Daraz Myanmar Company Limited
No.82/C, Thar Thana Yeik Thar St, Bahan
Township, Yangon

နေ့စွဲ။ ၂၀ စက်တင်ဘာလ ၂၀၁၈

အကြောင်းအရာ ။ ။ ကိုယ်စားလှယ်လွှဲအပ်ခြင်း။

အထက်အကြောင်းအရာပါကိစ္စနှင့်ပက်သက်၍ Daraz Myanmar Company Limited မှ ဒေါ်ယုချမ်းမြေ့ မှတ်ပုံတင်နံပါတ် ၁၂/လသယ(နိုင်) ၀၅၅၇၅၈ ဖြစ်သူအား မြန်မာနိုင်ငံရင်းနှီးမြှုပ်နှံမှုကော်မရှင်တွင် ကုမ္ပဏီနှင့်သက်ဆိုင်သော လိုင်စင်များလျှောက်ထားခြင်းအတွက် ကုမ္ပဏီကိုယ်စား တာဝန်ယူဆောင်ရွက်နိုင်ရန် ကိုယ်စားလှယ်လွှဲအပ်ပါသည်။

လေးစားစွာဖြင့်

Mr. Frans Maas

Managing Director

ပုံစံ (၄ - က)

အတည်ပြုလျှောက်ထားလွှာ

သို့

ဥက္ကဋ္ဌ
မြန်မာနိုင်ငံရင်းနှီးမြှုပ်နှံမှုကော်မရှင်

စာအမှတ် ၊

ရက်စွဲ ၂၀ ခုနှစ်၊ လ ရက်

ကျွန်တော်/ကျွန်မသည် မြန်မာနိုင်ငံရင်းနှီးမြှုပ်နှံမှုဥပဒေ ပုဒ်မ၃၇ နှင့်အညီ အောက်ဖော်ပြပါ အချက်များအား ဖြည့်စွက်၍ အတည်ပြုလျှောက်ထားလွှာကို တင်ပြလျှောက်ထားအပ်ပါသည်-

၁။ ရင်းနှီးမြှုပ်နှံသူ၏

(က) အမည် Daraz Myanmar Company Limited

(ခ) ကုမ္ပဏီမှတ်ပုံတင်အမှတ် သို့မဟုတ် 73 / FC
ရင်းနှီးမြှုပ်နှံသူ၏ နိုင်ငံသားစိစစ်ရေးကဒ် N/A
အမှတ်/နိုင်ငံကူးလက်မှတ်အမှတ် NWOFFDL36

(ဂ) နိုင်ငံသား Netherlands

(ဃ) နေရပ်လိပ်စာ/ မှတ်ပုံတင်ထားသည့်ကုမ္ပဏီလိပ်စာ အမှတ် 1 (A), Junction city Tower, Unit 06-01/10, Level (6), Corner of Boggoke Aung San Rd & 27th St, Yangon.

(င) တယ်လီဖုန်း /ဖက်စ် / အီးမေးလ်လိပ်စာ 09 764460951, Frans.maas@shop.com.mm

(စ) လုပ်ငန်းအမျိုးအစား(အသေးစိတ်ဖော်ပြပေးရန်) Retail and Warehouse

မှတ်ချက်။ အောက်ပါအချက်များကိုပူးတွဲတင်ပြရန်-

(၁) ကုမ္ပဏီမှတ်ပုံတင်အထောက်အထားမိတ္တူ

(၂) နိုင်ငံသားစိစစ်ရေးကတ်မိတ္တူနှင့်နိုင်ငံကူးလက်မှတ်မိတ္တူ

၂။ ရင်းနှီးမြှုပ်နှံသူကိုယ်တိုင် လျှောက်ထားခြင်းမဟုတ်ပါက လျှောက်ထားသူ၏ -

(က) အမည် မေချမ်းမြေ

(ခ) ဆက်သွယ်ရမည့်ပုဂ္ဂိုလ်အမည်
(လျှောက်ထားသူသည် စီးပွားရေးအဖွဲ့အစည်းဖြစ်ပါက)

(ဂ) နိုင်ငံသားစိစစ်ရေးကတ်အမှတ်/နိုင်ငံကူးလက်မှတ်အမှတ် ၁၂/ဗဟန(နိုင်)၀၅၅၇၅၈

(ဃ) နိုင်ငံသား မြန်မာ

(င) မြန်မာနိုင်ငံတွင်နေထိုင်သည့်နေရပ်လိပ်စာ အမှတ် ၈၂ ဦ၊ သာသနာ့ရိပ်သာလမ်း၊ ဗဟန်းရွှေဂုံတိုင်ရပ်ကွက်၊ ဗဟန်း

(စ) တယ်လီဖုန်း /ဖက်စ် 09 765606305

(ဆ) အီးမေးလ်လိပ်စာ eyuchanmyae@shop.com.mm

မှတ်ချက်။ တရားဝင်ကိုယ်စားလှယ်လွှဲစာပူးတွဲတင်ပြရန်

၃။ ဖွဲ့စည်းမည့် စီးပွားရေးအဖွဲ့အစည်းပုံသဏ္ဍာန်

☑ ရာခိုင်နှုန်းပြည့် ☐ ဖက်စပ်ပြုလုပ်ခြင်း(ဖက်စပ်စာချုပ်မူကြမ်းတင်ပြရန်)

☐ အခြားသဘောတူညီချက်ပုံစံတစ်မျိုးမျိုးဖြင့်ဆောင်ရွက်ခြင်း(စာချုပ်မူကြမ်းတင်ပြရန်)

မြန်မာနိုင်ငံသားရင်းနှီးမြှုပ်နှံသူ၏ အစုရှယ်ယာပိုင်ဆိုင်မှုအချိုး .... %

အစိုးရဌာန၊ အစိုးရအဖွဲ့အစည်း၏အစုရှယ်ယာပိုင်ဆိုင်မှုအချိုး ....%

နိုင်ငံခြားသားရင်းနှီးမြှုပ်နှံသူ၏ အစုရှယ်ယာပိုင်ဆိုင်မှုအချိုး ....%

၄။ အစုရှယ်ယာ ၁၀ % နှုန်းနှင့်အထက်ပိုင်ဆိုင်သောအစုရှယ်ယာရှင်များစာရင်း

စဉ်	အစုရှယ်ယာရှင်အမည်	နိုင်ငံသား	အစုရှယ်ယာပိုင်ဆိုင်မှု%
1.	Franciscus Petrus	Netherlands	0.1 %
	Adrianus Cornelis Maas		
2.	Daraz Singapore	-	99.9 %.
	Private Limited		

၅။ ကုမ္ပဏီဖွဲ့စည်းခြင်းနှင့်သက်ဆိုင်သောအချက်အလက်များ

(က) ခွင့်ပြုမတည်ငွေရင်း USD 5,000,000

(ခ) အစုရှယ်ယာအမျိုးအစား One Share One USD

(ဂ) အစုရှယ်ယာဝင်များကထည့်ဝင်မည့်အစုရှယ်ယာပမာဏ USD 2,703,413/-

မှတ်ချက်။ သင်းဖွဲ့မှတ်တမ်း/သင်းဖွဲ့စည်းမျဉ်း သို့မဟုတ် ကုမ္ပဏီဖွဲ့စည်းပုံအခြေခံစည်းမျဉ်း ပူးတွဲတင်ပြရန်

၆။ မတည်ငွေရင်းနှင့်သက်ဆိုင်သည့်အချက်အလက်များ-

ကျပ်/US$(သန်းပေါင်း)

(က) ပြည်တွင်းမှထည့်ဝင်သည့်မတည်ငွေရင်း ပမာဏ/ ရာခိုင်နှုန်း ....

(ခ) နိုင်ငံခြားမှယူဆောင်လာသည့်မတည်ငွေရင်း ပမာဏ/ ရာခိုင်နှုန်း US$ 5 million

စုစုပေါင်း ____________________

၇။ ရင်းနှီးမြှုပ်နှံမှုပြုလုပ်လိုသည့် သက်တမ်း ၂၀ နှစ်

၈။ ဆောင်ရွက်မည့်စီးပွားရေးအဖွဲ့အစည်းနှင့်သက်ဆိုင်သောအချက်အလက်များ-

(က) ရင်းနှီးမြှုပ်နှံမှုပြုလုပ်မည့်ဒေသ(များ)/တည်နေရာ Building 7, G-04, Bo Myat Htun Rd, Bo Myat Htun Tower, Botahtaung Tsp, Yangon.

(ခ) ရင်းနှီးမြှုပ်နှံမှုတန်ဖိုး/ပမာဏ ၅ သန်း (US$)

၉။ သက်ဆိုင်ရာအဖွဲ့အစည်းများ၏ ခွင့်ပြုချက်၊ လိုင်စင်၊ ပါမစ်စသည်တို့ ရရှိပြီးပါက ပူးတွဲ တင်ပြရန်။

၁၀။ လုပ်ငန်းစတင်ဆောင်ရွက်နေခြင်း ☑ ရှိ၊ ☐ မရှိ

ရှိပါကလုပ်ငန်းဆောင်ရွက်မှုအခြေအနေကို ဖော်ပြပေးရန်

....

....

၁၁။ အတည်ပြုလျှောက်ထားလွှာနှင့်အတူ အောက်ဖော်ပြပါ လျှောက်ထားလွှာများကို တင်ပြ လျှောက်ထားခြင်းရှိ/မရှိ ဖော်ပြရန်။

☐ မြေအသုံးပြုခွင့်လျှောက်ထားလွှာ

☐ အခွန်ကင်းလွတ်ခွင့်သို့မဟုတ် သက်သာခွင့်လျှောက်ထားလွှာ

လျှောက်ထားသူလက်မှတ်

အမည် Frans Maas

ရာထူး MD

ဌာန/ကုမ္ပဏီတံဆိပ် ....

Daraz Myanmar Company Limited
No.
Date..............

ကတိဝန်ခံချက်

အထက်ဖော်ပြပါ လျှောက်ထားသူမှပေးအပ်သည့် အချက်အလက်များအားလုံးသည် မှန်ကန်မှု ရှိပါကြောင်းအာမခံပါသည်။

ဤအတည်ပြုလျှောက်ထားလွှာတွင် အတည်ပြုမိန့် ထုတ်ပေးရန်အတွက် ကော်မရှင်မှ စိစစ်ရာ၌ လိုအပ်သည့်အချက်အလက်များကို လျှောက်ထားသူကပေးအပ်ရန် ပျက်ကွက်ပါက အတည်ပြုလျှောက်ထားလွှာကို ငြင်းပယ်ခြင်း သို့မဟုတ် စိစစ်ရာ၌ မလိုလားအပ်သည့် နှောင့်နှေးကြန့်ကြာခြင်းတို့ ဖြစ်ပေါ်နိုင်ကြောင်း ကောင်းစွာသဘောပေါက် နားလည်ပါသည်။

မြန်မာနိုင်ငံရင်းနှီးမြှုပ်နှံမှုကော်မရှင်မှ ချမှတ်မည့် စည်းမျဉ်းစည်းကမ်းများကိုလည်း လိုက်နာမည်ဖြစ်ကြောင်း ဝန်ခံကတိပြုအပ်ပါသည်။

လျှောက်ထားသူလက်မှတ် Fra

အမည် Frans Maas

ရာထူး MD

ဌာန/ကုမ္ပဏီတံဆိပ် 18. 2. 19

Date..........

Form (4 -A)

Endorsement Application Form

To,

Chairman

Myanmar Investment Commission

Reference No.

Date.

I do apply for the endorsement in accordance with the Section 37 of the Myanmar Investment Law by furnishing the following particulars:

1. The Investor's :-

(a) Name Daraz Myanmar Company Limited

(b) Company Registration No/ ID No/ National Registration Card No /Passport 73/FC NWOFFDL36

(c) Citizenship Netherlands

(d) Address/ Address of Registered Office: Junction City Office Tower, level 6 (unit 1 & 10). No. 3/A, Corner of Bogyoke Aung San Road and 27th Street, Pabedan Township, Yangon, Myanmar

(e) Phone /Fax / E -mail: 09 767460951, frans.maas@shop.com.mm

(f) Type of Business(to describe in detail) Retail and Warehouse

Note: The following documents need to be attached according to the above paragraph (1) :-

(1) Company Registration Certificate (copy);

(2) ID No/ National Registration Card (copy) and Passport (copy);

2. If the investor don't apply for endorsement by himself / herself, the applicant;

(a) Name Yu Chan Myae

(b) Name of contact person
(if applicant is business organization)

(c) ID No./ National Registration Card No./Passport No. 12/ LaThaYa(N)055758

(d) Citizenship Myanmar

(e) Address in Myanmar : No 82 (C), Thar Tha Na Yeik Thar St, Bahan

(f) Phone / Fax : 09 765606305

(g) E-mail : yuchanmyae@shop.com.mm

3. Type of business organization to be formed:-

☑ One Hundred Percent ☐ Joint Venture (To attach the draft of JV agreement)

☐ Type of Contractual Basis (To attach draft contract/agreement)

Share Ratio (Local) ____________________ %

Share Ratio(Government Department/Organization) ____________ %

Share Ratio(Foreigner) ____________________ %

4. List of Shareholders Owned 10 % of the Shares and Above

No	Name of Shareholder	Citizenship	Share Percentage
1	Fransciscus Petrus Adrianus Cornelis Maas	Netherlands	0.01%
2	Daraz Singapore Private Limited	-	99.9%

5. Particulars of Company Incorporation

(a) Authorized Capital USD 5,000,000

(b) Type of Share One share One USD

(c) Number of Shares USD 2,703,413/-

Note: Memorandum of Association and Articles of Association of the Company shall be submitted with regard to above paragraph 5.

6. Particulars of Paid-up Capital of the Investment

Kyat/US$ (Million)

(a) Amount/Percentage of local capital to be contributed ____________

(b) Amount/Percentage of foreign capital to be brought in US$ 5 million

Total ____________

7. Particulars of the Investment Project- 10 years

   (a) Investment location(s)/place(s): Building D, G-04, Bo Myat Htun Road, Bo Myat Htun Tower, Bohtahtaung Township, Yangon.

8. Amount of Investment USD 5,000,000

9. The license, Permit, Permission, and etc; of the relevant organizations shall be attached if they are received.

10. Commencement of Business ☑ Yes ☐ No

    If it is commenced, describe the performance of business activities;

11. Describe whether other applications are being submitted together with the Endorsement Form or not:

    Land Rights Authorization Application

    Tax Incentive Application

Signature of the applicant

Name: Frans Maas

Title: MD

Department /Company

(Seal/Stamp)

Daraz Myanmar Company Limited. No.......... Date..........

Date:- 18.2.19

Undertaking

I / We hereby declare that the above statements are true and correct to the best of my/our knowledge and belief.

I /We fully understand that endorsement application may be denied or unnecessarily delayed if applicant fails to provide required information to access by Commission for issuance of endorsement.

I/We hereby declare to strictly comply with terms and conditions set out by the Myanmar Investment Commission .

Signature of the applicant

Name:
Title:
Department /Company
(Seal/Stamp)

Daraz Myanmar Company Limited.
No.............
Date.............

Date:---18. 2. 19---

ACCOUNTING AND CORPORATE REGULATORY AUTHORITY (ACRA)

INFORMATION RESOURCES

biz

WHILST EVERY ENDEAVOR IS MADE TO ENSURE THAT INFORMATION PROVIDED IS UPDATED AND CORRECT. THE AUTHORITY DISCLAIMS ANY LIABILITY FOR ANY DAMAGE OR LOSS THAT MAY BE CAUSED AS A RESULT OF ANY ERROR OR OMISSION.

Business Profile (Company) of DARAZ SINGAPORE PRIVATE LIMITED (201735304M)

Date: 27/10/2018

The Following Are The Brief Particulars of :

Registration No.	:	201735304M
Company Name.	:	DARAZ SINGAPORE PRIVATE LIMITED
Former Name if any	:	
Incorporation Date.	:	07/12/2017
Company Type	:	PRIVATE COMPANY LIMITED BY SHARES
Status	:	Live Company
Status Date	:	07/12/2017

Principal Activities

Activities (I)	:	OTHER HOLDING COMPANIES (64202)
Description	:	
Activities (II)	:	RETAIL SALE VIA INTERNET (47910)
Description	:	ECOMMERCE MARKETPLACE SERVICES

Capital

Issued Share Capital (AMOUNT)	Number of Shares *	Currency	Share Type
211194113	211194113	UNITED STATES OF AMERICA, DOLLARS	ORDINARY

* Number of Shares includes number of Treasury Shares

Paid-Up Capital (AMOUNT)	Number of Shares	Currency	Share Type
211194113		UNITED STATES OF AMERICA, DOLLARS	ORDINARY

COMPANY HAS THE FOLLOWING ORDINARY SHARES HELD AS TREASURY SHARES

Number Of Shares	Currency

Authentication No. : E18765113V

Business Profile (Company) of DARAZ SINGAPORE PRIVATE LIMITED (201735304M)

Date: 27/10/2018

Officers/Authorised Representative(s)

Name / Address	ID	Nationality / Position Held	Source of Address	Date of Appointment
YIP PAK TUNG JASON FLAT H1, 20/F, BLOCK H BEVERLY HILL 6 BROADWOOD ROAD, HONG KONG S.A.R.	KJ0656405	CHINESE Director	ACRA	07/05/2018
WU WEI FLAT B, 25/F, TOWER 6, MARINELLA 9 WELFARE ROAD, ABERDEEN, HONG KONG	KJ0639343	CHINESE Director	ACRA	07/05/2018
MADELYN KWANG YEIT LAM 10 COLLYER QUAY #10-01 OCEAN FINANCIAL CENTRE SINGAPORE (049315)	S1426198B	SINGAPORE CITIZEN Secretary	ACRA	02/09/2018

Shareholder(s)

	Name / Address	ID	Nationality/Place of Incorporation/Origin	Source of Address	Address Changed
1	ALIBABA SINGAPORE HOLDING PRIVATE LIMITED 8 SHENTON WAY #45-01 AXA TOWER SINGAPORE (068811)	201624375N	SINGAPORE	ACRA	

Ordinary(Number)	Currency
211194113	UNITED STATES OF AMERICA, DOLLARS

KONINKRIJK DER NEDERLANDEN

KINGDOM OF THE NETHERLANDS



P NLD Nederlandse NWoFFDL36

Maas

Franciscus Petrus Adrianus Cornelis

29 AUG/AUG 1991

Veldhoven

M/M

1,88 m

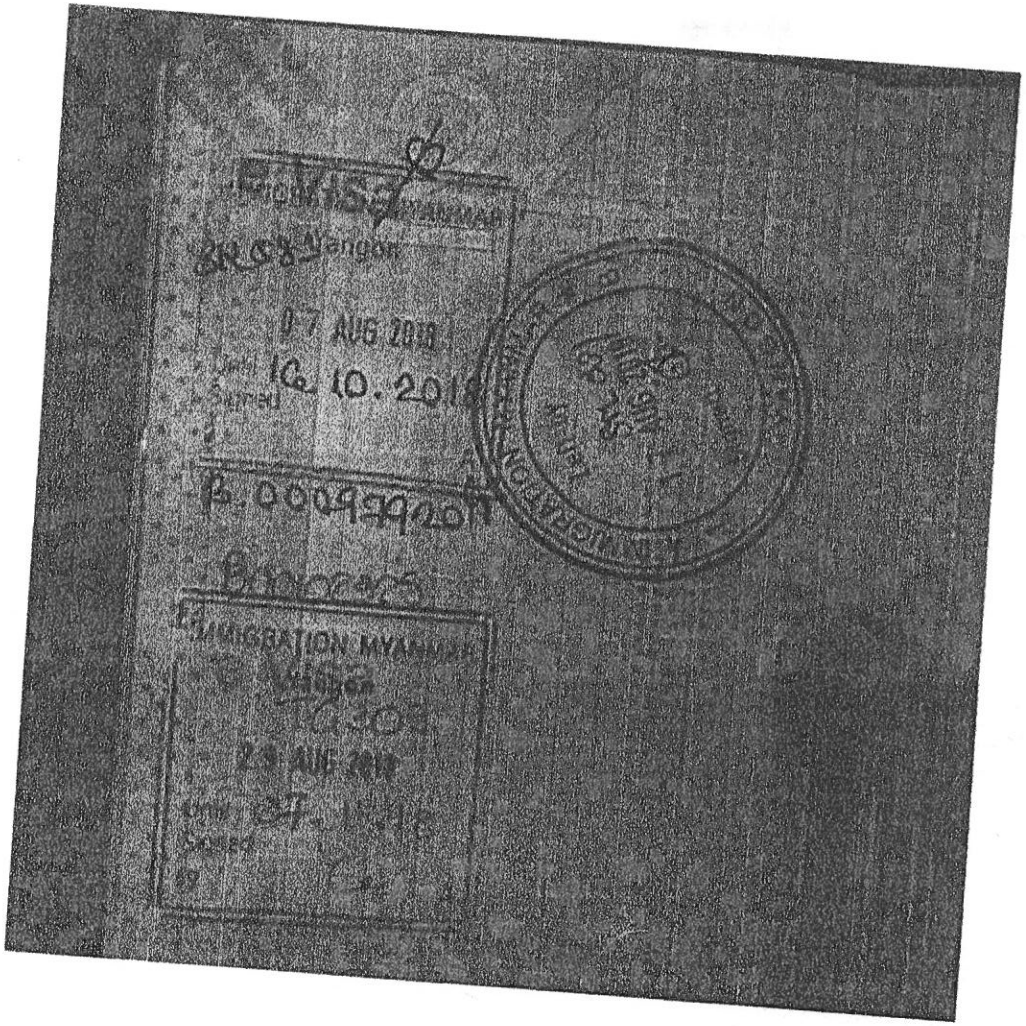
14 OKT/OCT 2016

14 OKT/OCT 2026

Burg. van Amsterdam

P<NLDMAAS<<FRANCISCUS<PETRUS<ADRIANUS<CORNEL

NWOFFDL362NLD9108297M2610140207318244<<<<<36


E-VISA
MYANMAR
Yangon
07 AUG 2018
16.10.2018
Signed
IMMIGRATION MYANMAR
23 AUG 2018
Signed
IMMIGRATION

ကုမ္ပဏီမှတ်ပုံတင်လက်မှတ်

Certificate of Incorporation

ဒါရာ့(ဇ်) မြန်မာကုမ္ပဏီ လီမိတက်

DARAZ MYANMAR COMPANY LIMITED

Company Registration No. 103690153

မြန်မာနိုင်ငံကုမ္ပဏီများအက်ဥပဒေ ၁၉၁၄ ခုနှစ် အရ
ဒါရာ့(ဇ်) မြန်မာကုမ္ပဏီ လီမိတက်
အား ၂၀၁၄ ခုနှစ် အောက်တိုဘာလ ၉ ရက်နေ့တွင်
အစုရှယ်ယာအားဖြင့် တာဝန်ကန့်သတ်ထား သည့် အများနှင့်မသက်ဆိုင်သောကုမ္ပဏီ
အဖြစ် ဖွဲ့စည်းမှတ်ပုံတင်ခွင့် ပြုလိုက်သည်။

This is to certify that
DARAZ MYANMAR COMPANY LIMITED
was incorporated under the Myanmar Companies Act 1914 on 9 October 2014 as a Private Company Limited by Shares.

ကုမ္ပဏီမှတ်ပုံတင်အရာရှိ
Registrar of Companies
ရင်းနှီးမြှုပ်နှံမှုနှင့်ကုမ္ပဏီများညွှန်ကြားမှုဦးစီးဌာန
Directorate of Investment and Company Administration

DICA
Directorate of Investment and Company Administration

Former Registration No. 731FC/2014-2015

Form - 6

FILING HISTORY
ADDRESSES
OFFICERS
SHAREHOLDINGS
COMPANY AUTHORITY
MEMBERS
ATTACHMENTS

Total Shares Issued by Company

4213287

Currency of Share Capital

USD

ULTIMATE HOLDING COMPANY

Company Name

Registration Number

Jurisdiction of Incorporation

MMR

SHARE CAPITAL STRUCTURE

Share Class	Class Title	Total No. Shares	Total Amount Paid	Total Amount Unpaid
ORD		4,213,287	4,213,287	0

DICA ADDRESS:
No. 1, Thitsar Road
Yankin Township, Yangon

PROUDLY SUPPORTED BY:

ADB Japan Fund for Poverty Reduction From the People of Japan

POWERED BY: Paradigm Apps

(9)

Form . 26

FILING HISTORY
ADDRESSES
OFFICERS
SHAREHOLDINGS
COMPANY AUTHORITY
MEMBERS
ATTACHMENTS

Name	Type	Nationality	N.R.C. (For Myanmar Citizens)
FRANCISCUS PETRUS ADRIANUS CORNELIS MASS	Director	Netherlands	NWOFFDL36
BJARKE MIKKELSEN	Director	Denmark	209530769

DICA ADDRESS:
No. 1, Thitsar Road
Yankin Township, Yangon

PROUDLY SUPPORTED BY:

ADB | Japan Fund for Poverty Reduction | From the People of Japan

POWERED BY: Paradigm Apps

(4)

FILING HISTORY
ADDRESSES
OFFICERS
SHAREHOLDINGS
COMPANY AUTHORITY
MEMBERS
ATTACHMENTS

Name	Type	Nationality	N.R.C. (For Myanmar Citizens)
FRANCISCUS PETRUS ADRIANUS CORNELIS MASS	Director	Netherlands	NWOFFDL36
BJARKE MIKKELSEN	Director	Denmark	209530769

Officer Details

Close

Officer Type

Director

Full Name in English

FRANCISCUS PETRUS ADRIANUS CORNELIS MASS

Former Name in English

Full Name in Myanmar

Former Name in Myanmar

Nationality

Netherlands

N.R.C (for Myanmar citizens)/Passport(for foreign individuals)

NWOFFDL36

Other Nationalities, if applicable

Business Occupation

Gender

Male

Date of Birth

29/08/1991

5

Phone number

Email address

frans.maas@shop.com.mm

Address

Dijkstraat
142
Valkenswaard, Netherlands, Netherlands

DICA ADDRESS:
No. 1, Thitsar Road
Yankin Township, Yangon

PROUDLY SUPPORTED BY:

ADB Japan Fund for Poverty Reduction From the People of Japan

POWERED BY: Paradigm Apps

(6)

FILING HISTORY
ADDRESSES
OFFICERS
SHAREHOLDINGS
COMPANY AUTHORITY
MEMBERS
ATTACHMENTS

Name	Type	Nationality	N.R.C. (For Myanmar Citizens)
FRANCISCUS PETRUS ADRIANUS CORNELIS MASS	Director	Netherlands	NWOFFDL36
BJARKE MIKKELSEN	Director	Denmark	209530769

Officer Details

Close

Officer Type
Director

Full Name in English
BJARKE MIKKELSEN

Former Name in English

Full Name in Myanmar

Former Name in Myanmar

Nationality
Denmark

N.R.C (for Myanmar citizens)/Passport(for foreign individuals)
209530769

Other Nationalities, if applicable

Business Occupation

Gender
Male

Date of Birth
12/02/1981

(7)

Phone number

Email address

bjarke.mikkelsen@daraz.com

Address

AI Bateen Residences
Apartment 2307
JBR, Dubai, United Arab Emirates

DICA ADDRESS:
No. 1, Thitsar Road
Yankin Township, Yangon

PROUDLY SUPPORTED BY:

ADB | Japan Fund for Poverty Reduction | From the People of Japan

POWERED BY: Paradigm Apps

8

B BANK

Statement

Account : 0021101200000857

Customer : 1000239380 DARAZ MYANMAR CO.LTD

Legal ID : 731FC-2014-2015

Currency : USD

Print Date : 02-Apr-2018

Statement of Transactions - 20170401 to 20180331 .

Post Date	Reference	Narrative	Value Date	Debit	Credit	Closing Balance
	Balance at Period Start					100,732.39
03-Apr-17	FT1709318PN6\C15	Outward Cheque - Dr	03-Apr-17	553.00	0.00	100,179.39
03-Apr-17	FT17093S02XJ\C15	Outward Cheque - Dr	03-Apr-17	1,743.00	0.00	98,436.39
03-Apr-17	FT1709352VXQ\C15	Outward Cheque - Dr	03-Apr-17	3,724.00	0.00	94,712.39
03-Apr-17	FT17093Y52SR\C15	Outward Cheque - Dr	03-Apr-17	1,014.00	0.00	93,698.39
03-Apr-17	FT17093W0V1J\C15	Outward Cheque - Dr	03-Apr-17	2,497.00	0.00	91,201.39
04-Apr-17	TT170944MMC2\C42	Cash Withdrawal	04-Apr-17	5,000.00	0.00	86,201.39
04-Apr-17	FT17094NDHP4\C15	Outward Cheque - Dr	04-Apr-17	50,000.00	0.00	36,201.39
05-Apr-17	TT17095Z5Y13\C42	Cash Withdrawal	05-Apr-17	5,000.00	0.00	31,201.39
05-Apr-17	TT17095RL1XL\C02	Cash Withdrawal	05-Apr-17	900.00	0.00	30,301.39
06-Apr-17	TT17096Y2Z9C\C15	Cash Withdrawal	06-Apr-17	1,000.00	0.00	29,301.39
10-Apr-17	TT17100YDZWM\C42	Cash Withdrawal	10-Apr-17	2,000.00	0.00	27,301.39
10-Apr-17	FT1710072P8Q\C09	Outward Cheque - Dr	10-Apr-17	3,300.00	0.00	24,001.39
02-May-17	TT17122Y8JQB\C01	Cash Withdrawal	02-May-17	600.00	0.00	23,401.39
03-May-17	FT17123TH6BD\C15	Outward Cheque - Dr	03-May-17	2,467.00	0.00	20,934.39
03-May-17	FT17123DLQHB\C15	Outward Cheque - Dr	03-May-17	1,053.00	0.00	19,881.39
03-May-17	FT17123TJ5GB\C15	Outward Cheque - Dr	03-May-17	1,752.00	0.00	18,129.39
03-May-17	FT171237M6ZT\C15	Outward Cheque - Dr	03-May-17	3,692.00	0.00	14,437.39
12-May-17	FT171315WL0Y\C09	Inward SWIFT Charges	10-May-17	7.33	0.00	14,430.06
12-May-17	FT171315WL0Y\C09	Inward Telex Payment	12-May-17	0.00	54,778.47	69,208.53
12-May-17	TT17132MXTQ7\B09	Cash Withdrawal	12-May-17	5,000.00	0.00	64,208.53
16-May-17	FT1713686J49\C15	Outward Cheque - Dr	16-May-17	25,000.00	0.00	39,208.53

31-May-17	FT1715103Q6S\C15	Outward Cheque - Dr	31-May-17	14,700.00	0.00	24,508.53
31-May-17	FT1715150R50\C15	Outward Cheque - Dr	31-May-17	3,860.00	0.00	20,648.53
31-May-17	FT171518GBP6\C15	Outward Cheque - Dr	31-May-17	1,098.00	0.00	19,550.53
31-May-17	FT17151R008P\C15	Outward Cheque - Dr	31-May-17	2,579.00	0.00	16,971.53
31-May-17	FT17151LPKSB\C15	Outward Cheque - Dr	31-May-17	1,752.00	0.00	15,219.53
02-Jun-17	FT17152WG8HX\C09	Inward SWIFT Charges	31-May-17	7.36	0.00	15,212.17
02-Jun-17	FT17152WG8HX\C09	Inward Telex Payment	02-Jun-17	0.00	93,637.83	108,850.00
05-Jun-17	TT17156LBJ67\C15	Cash Withdrawal	05-Jun-17	1,000.00	0.00	107,850.00
05-Jun-17	FT17156PVSJ4\C15	Outward Cheque - Dr	05-Jun-17	25,000.00	0.00	82,850.00
05-Jun-17	FT17156QRFYS\C15	Outward Cheque - Dr	05-Jun-17	1,855.82	0.00	80,994.18
19-Jun-17	FT17170S9RPF\C15	Transfer	19-Jun-17	0.00	525.00	81,519.18
19-Jun-17	FT17170J1J04\C15	Outward Cheque - Dr	19-Jun-17	25,000.00	0.00	56,519.1
20-Jun-17	FT17171BBL4N\B40	Outward Cheque - Dr	20-Jun-17	627.20	0.00	55,891.98
23-Jun-17	FT171744CRRN\B40	Outward Cheque - Dr	23-Jun-17	627.20	0.00	55,264.78
26-Jun-17	TT1717798WY8\C15	Cash Withdrawal	26-Jun-17	1,000.00	0.00	54,264.78
27-Jun-17	FT17178M99HZ\C15	Transfer	27-Jun-17	25,000.00	0.00	29,264.78
28-Jun-17	FT17178B547N\C09	Inward Telex Payment	28-Jun-17	0.00	5,150.00	34,414.78
28-Jun-17	FT17178B547N\C09	Inward SWIFT Charges	28-Jun-17	10.00	0.00	34,404.78
30-Jun-17	FT17181PRJ72\C15	Outward Cheque - Dr	30-Jun-17	1,656.00	0.00	32,748.78
30-Jun-17	FT17181P1X16\C15	Outward Cheque - Dr	30-Jun-17	2,531.00	0.00	30,217.78
30-Jun-17	FT17181BWWBB\C15	Outward Cheque - Dr	30-Jun-17	1,090.00	0.00	29,127.78
30-Jun-17	FT17181JNC18\C15	Outward Cheque - Dr	30-Jun-17	3,830.00	0.00	25,297.7
30-Jun-17	FT17181QH06Q\C15	Outward Cheque - Dr	30-Jun-17	754.00	0.00	24,543.78
03-Jul-17	TT171843867Q\C15	Cash Withdrawal	03-Jul-17	1,500.00	0.00	23,043.78
04-Jul-17	FT17185JXM4T\C15	Transfer	04-Jul-17	0.00	515.00	23,558.78
06-Jul-17	FT17187G1GF4\C15	Outward Cheque - Dr	06-Jul-17	1,470.00	0.00	22,088.78
06-Jul-17	TT171870HQC5\C15	Cash Withdrawal	06-Jul-17	1,500.00	0.00	20,588.78
12-Jul-17	FT17192SF3G7\C09	Inward SWIFT Charges	11-Jul-17	7.32	0.00	20,581.46
12-Jul-17	FT17192SF3G7\C09	Inward Telex Payment	12-Jul-17	0.00	60,754.91	81,336.37
14-Jul-17	TT17195CZBBC\C15	Cash Withdrawal	14-Jul-17	1,500.00	0.00	79,836.37

20-Jul-17	FT172016XF9K\B07	Transfer	20-Jul-17	1,417.50	0.00	78,418.87
24-Jul-17	FT17205T5BX7\C15	Outward Cheque - Dr	24-Jul-17	5,000.00	0.00	73,418.87
24-Jul-17	TT17205L69GN\C15	Cash Withdrawal	24-Jul-17	1,000.00	0.00	72,418.87
26-Jul-17	TT17207LNBKX\C42	Cash Withdrawal	26-Jul-17	5,000.00	0.00	67,418.87
27-Jul-17	TT17208551YZ\C42	Cash Withdrawal	27-Jul-17	5,000.00	0.00	62,418.87
27-Jul-17	FT17208HDZD6\C93	Outward Cheque - Dr	27-Jul-17	1,465.00	0.00	60,953.87
31-Jul-17	TT17212RYPDQ\C42	Cash Withdrawal	31-Jul-17	5,000.00	0.00	55,953.87
31-Jul-17	FT1721205J7D\C15	Outward Cheque - Dr	31-Jul-17	15,000.00	0.00	40,953.87
31-Jul-17	FT17212YH82K\C09	Transfer	31-Jul-17	0.00	10,300.00	51,253.87
01-Aug-17	FT1721380NLQ\C93	Outward Cheque - Dr	01-Aug-17	1,040.00	0.00	50,213.87
01-Aug-17	TT172131DQ8K\C02	Cash Withdrawal	01-Aug-17	882.00	0.00	49,331.87
02-Aug-17	TT17214FN1LZ\C42	Cash Withdrawal	02-Aug-17	5,000.00	0.00	44,331.87
02-Aug-17	FT17214VFH1T\C15	Outward Cheque - Dr	02-Aug-17	1,856.00	0.00	42,475.87
02-Aug-17	FT17214K2V60\C15	Outward Cheque - Dr	02-Aug-17	890.00	0.00	41,585.87
02-Aug-17	FT17214VQQ2F\C15	Outward Cheque - Dr	02-Aug-17	2,658.00	0.00	38,927.87
02-Aug-17	FT17214KDBQS\C15	Outward Cheque - Dr	02-Aug-17	4,020.00	0.00	34,907.87
02-Aug-17	FT172145NNTH\C15	Outward Cheque - Dr	02-Aug-17	1,179.00	0.00	33,728.87
02-Aug-17	FT17214WFXCL\C15	Outward Cheque - Dr	02-Aug-17	526.00	0.00	33,202.87
04-Aug-17	TT172160467R\C09	Cash Withdrawal	04-Aug-17	480.00	0.00	32,722.87
07-Aug-17	TT17219T4SGT\C42	Cash Withdrawal	07-Aug-17	5,000.00	0.00	27,722.87
08-Aug-17	TT17220D8GGK\C42	Cash Withdrawal	08-Aug-17	2,000.00	0.00	25,722.87
09-Aug-17	TT17221GCT0S\C15	Cash Withdrawal	09-Aug-17	15,000.00	0.00	10,722.87
10-Aug-17	FT17222J1B76\C15	Outward Cheque - Dr	10-Aug-17	2,226.00	0.00	8,496.87
11-Aug-17	FT17222HP7ZK\C09	Inward SWIFT Charges	09-Aug-17	7.36	0.00	8,489.51
11-Aug-17	FT17222HP7ZK\C09	Inward Telex Payment	11-Aug-17	0.00	81,401.90	89,891.41
16-Aug-17	TT17228KXHXS	Cash Withdrawal	16-Aug-17	22,500.00	0.00	67,391.41
22-Aug-17	TT172346KWSF\C15	Cash Withdrawal	22-Aug-17	15,000.00	0.00	52,391.41
24-Aug-17	FX1723629167\C09	Debit re FX Purchase	24-Aug-17	40,000.00	0.00	12,391.41
31-Aug-17	FT172436D3RN\B40	Outward Cheque - Dr	31-Aug-17	1,390.50	0.00	11,000.91
31-Aug-17	TT17243SR1K8\B09	Cash Withdrawal	31-Aug-17	500.00	0.00	10,500.91

01-Sep-17	FT1724454124\C15	Outward Cheque - Dr	01-Sep-17	2,100.00	0.00	8,400.91
04-Sep-17	FT17247599JH\C15	Outward Cheque - Dr	04-Sep-17	1,340.00	0.00	7,060.91
04-Sep-17	FT17247Z7N1X\C15	Outward Cheque - Dr	04-Sep-17	526.00	0.00	6,534.91
04-Sep-17	FT17247ZH3N7\C15	Outward Cheque - Dr	04-Sep-17	1,856.00	0.00	4,678.9
04-Sep-17	FT172477HQ5X\C15	Outward Cheque - Dr	04-Sep-17	1,340.00	0.00	3,338.9
07-Sep-17	FT17249HLHMT\C09	Inward SWIFT Charges	05-Sep-17	7.39	0.00	3,331.5
07-Sep-17	FT17249HLHMT\C09	Inward Telex Payment	07-Sep-17	0.00	71,023.56	74,355.0
08-Sep-17	FT172516LJ11\B07	Outward Cheque - Dr	08-Sep-17	5,166.00	0.00	69,189.0
08-Sep-17	FT17251SZJV1\B07	Outward Cheque - Dr	08-Sep-17	3,339.00	0.00	65,850.0
11-Sep-17	FT17254X0XNG\C15	Outward Cheque - Dr	11-Sep-17	17,700.00	0.00	48,150.0
13-Sep-17	FT17256VTDWM\C15	Outward Cheque - Dr	13-Sep-17	14,000.00	0.00	34,150.0
14-Sep-17	FT17254SCZLN\C09	Inward Telex Payment	14-Sep-17	0.00	209.00	34,[illegible]9.0
14-Sep-17	FT17254SCZLN\C09	Inward SWIFT Charges	14-Sep-17	7.41	0.00	34,351.6
18-Sep-17	TT17261JMJ5R\C15	Cash Withdrawal	18-Sep-17	7,900.00	0.00	26,451.6
02-Oct-17	FT17275YWQMX\C15	Outward Cheque - Dr	02-Oct-17	1,856.00	0.00	24,595.
02-Oct-17	FT17275G6RHR\C15	Outward Cheque - Dr	02-Oct-17	366.00	0.00	24,229.
02-Oct-17	FT17275XCBG9\C15	Outward Cheque - Dr	02-Oct-17	1,681.00	0.00	22,548.
02-Oct-17	FT17275V22RW\C15	Outward Cheque - Dr	02-Oct-17	1,421.00	0.00	21,127.
02-Oct-17	FT17275JWN43\C15	Outward Cheque - Dr	02-Oct-17	3,283.00	0.00	17,844.
02-Oct-17	FT17275NXQCV\C15	Outward Cheque - Dr	02-Oct-17	3,974.00	0.00	13,870.
03-Oct-17	FT1727644TRG\C15	Outward Cheque - Dr	03-Oct-17	8,000.00	0.00	5,870
03-Oct-17	FT1727610G8W\C15	Outward Cheque - Dr	03-Oct-17	1,417.50	0.00	[illegible]53
10-Oct-17	FT17276SMTH7\C09	Inward SWIFT Charges	02-Oct-17	7.39	0.00	4,445
10-Oct-17	FT17276SMTH7\C09	Inward Telex Payment	10-Oct-17	0.00	60,800.29	65,246
11-Oct-17	TT17284KXXSB\C15	Cash Withdrawal	11-Oct-17	27,500.00	0.00	37,746
16-Oct-17	TT17289NQYHX\C15	Cash Withdrawal	16-Oct-17	1,000.00	0.00	36,746
20-Oct-17	TT17293Y89G3\C15	Cash Withdrawal	20-Oct-17	17,200.00	0.00	19,546
23-Oct-17	FT172961FL6Y\C15	Outward Cheque - Dr	23-Oct-17	10,000.00	0.00	9,546
01-Nov-17	FT17304DWLDM\C09	Inward SWIFT Charges	30-Oct-17	7.35	0.00	9,53
01-Nov-17	FT17304DWLDM\C09	Inward Telex Payment	01-Nov-17	0.00	196,678.83	206,21

06-Nov-17	FT173101PGYV\C15	Outward Cheque - Dr	06-Nov-17	3,234.00	0.00	202,983.55
06-Nov-17	FT173100C9N0\C15	Outward Cheque - Dr	06-Nov-17	1,856.00	0.00	201,127.55
06-Nov-17	FT17310VTF06\C15	Outward Cheque - Dr	06-Nov-17	1,656.00	0.00	199,471.55
06-Nov-17	FT17310BYLMC\C15	Outward Cheque - Dr	06-Nov-17	1,396.00	0.00	198,075.55
06-Nov-17	FT173103H5XM\C15	Outward Cheque - Dr	06-Nov-17	3,913.00	0.00	194,162.55
07-Nov-17	FT17311TH5HJ\C15	Outward Cheque - Dr	07-Nov-17	15,000.00	0.00	179,162.55
08-Nov-17	FX1731267505\C09	Debit re FX Purchase	08-Nov-17	80,000.00	0.00	99,162.55
09-Nov-17	FT17313QHY11\B07	Outward Cheque - Dr	09-Nov-17	1,900.00	0.00	97,262.55
10-Nov-17	FT17314CH02F\B07	Outward Cheque - Dr	10-Nov-17	1,295.00	0.00	95,967.55
14-Nov-17	TT17318BXT1G\C01	Cash Withdrawal	14-Nov-17	588.00	0.00	95,379.55
17-Nov-17	TT17321FK9YG\C01	Cash Withdrawal	17-Nov-17	3,454.50	0.00	91,925.05
17-Nov-17	TT17321VJLCY\C75	Cash Withdrawal	17-Nov-17	2,000.00	0.00	89,925.05
23-Nov-17	FT17327ZT2M5\B07	Outward Cheque - Dr	23-Nov-17	1,680.00	0.00	88,245.05
27-Nov-17	FT1733183J7V\C15	Outward Cheque - Dr	27-Nov-17	10,000.00	0.00	78,245.05
28-Nov-17	FT17332JNVP7\C09	Outward Cheque - Dr	28-Nov-17	1,417.50	0.00	76,827.55
01-Dec-17	TT17335SR9MS\C01	Cash Withdrawal	01-Dec-17	539.00	0.00	76,288.55
01-Dec-17	FT17335RV60T\C15	Outward Cheque - Dr	01-Dec-17	1,856.00	0.00	74,432.55
01-Dec-17	FT17335L1NBN\C15	Outward Cheque - Dr	01-Dec-17	4,021.00	0.00	70,411.55
01-Dec-17	FT17335TV77C\C15	Outward Cheque - Dr	01-Dec-17	3,320.00	0.00	67,091.55
01-Dec-17	FT17335BX1SN\C15	Outward Cheque - Dr	01-Dec-17	1,439.00	0.00	65,652.55
01-Dec-17	FT173352JZ2G\C15	Outward Cheque - Dr	01-Dec-17	1,699.00	0.00	63,953.55
05-Dec-17	FT173394HJD3\C15	Transfer	05-Dec-17	0.00	1,200.00	65,153.55
06-Dec-17	FT17340KW1JQ\C93	Outward Cheque - Dr	06-Dec-17	5,250.00	0.00	59,903.55
12-Dec-17	FT1734566GZZ\C09	Inward Telex Payment	12-Dec-17	0.00	4,361.40	64,264.95
12-Dec-17	FT1734566GZZ\C09	Inward SWIFT Charges	12-Dec-17	7.34	0.00	64,257.61
27-Dec-17	FT173610MP2P\C93	Outward Cheque - Dr	27-Dec-17	1,417.50	0.00	62,840.11
28-Dec-17	FT17362CHL2F\C15	Outward Cheque - Dr	28-Dec-17	25,000.00	0.00	37,840.11
28-Dec-17	FT173628S9XR\C15	Outward Cheque - Dr	28-Dec-17	6,000.00	0.00	31,840.11
29-Dec-17	FT173639D5FB\C15	Outward Cheque - Dr	29-Dec-17	1,445.00	0.00	30,395.11
29-Dec-17	FT173634KV4H\C15	Outward Cheque - Dr	29-Dec-17	1,856.00	0.00	28,539.11

29-Dec-17	FT17363T35Z8\C15	Outward Cheque - Dr	29-Dec-17	4,036.00	0.00	24,503.11
29-Dec-17	FT17363N69RP\C15	Outward Cheque - Dr	29-Dec-17	3,332.00	0.00	21,171.11
02-Jan-18	FT1736380N6Y\C09	Inward Telex Payment	02-Jan-18	0.00	2,740.00	23,911.11
02-Jan-18	FT1736380N6Y\C09	Inward SWIFT Charges	02-Jan-18	7.36	0.00	23,903.75
03-Jan-18	FT180032C4N9\C15	Outward Cheque - Dr	03-Jan-18	15,000.00	0.00	8,903.75
10-Jan-18	FT18010N3BY2\C15	Outward Cheque - Dr	10-Jan-18	4,776.60	0.00	4,127.15
12-Jan-18	FT18012GF2P7\C09	Inward Telex Payment	12-Jan-18	0.00	99,781.07	103,908.22
12-Jan-18	FT18012GF2P7\C09	Inward SWIFT Charges	12-Jan-18	7.34	0.00	103,900.88
15-Jan-18	FX1801503533\C09	Debit re FX Purchase	15-Jan-18	50,000.00	0.00	53,900.88
17-Jan-18	FT1801720PVD\C15	Outward Cheque - Dr	17-Jan-18	30,000.00	0.00	23,900.88
22-Jan-18	FT18022SWKK2\C15	Outward Cheque - Dr	22-Jan-18	2,035.10	0.00	21,865.78
23-Jan-18	FT18023DC1T4\C09	Outward Cheque - Dr	23-Jan-18	548.00	0.00	21,317.78
26-Jan-18	TT18026N9YFS\C75	Cash Withdrawal	26-Jan-18	2,174.00	0.00	19,143.78
30-Jan-18	FT18030466C2\C15	Outward Cheque - Dr	30-Jan-18	17,700.00	0.00	1,443.78
30-Jan-18	FT18030LC0D9\C15	Outward Cheque - Dr	30-Jan-18	1,417.50	0.00	26.28
01-Feb-18	FT18032J4CDY\C09	Inward SWIFT Charges	31-Jan-18	7.54	0.00	18.74
01-Feb-18	FT18032J4CDY\C09	Inward Telex Payment	01-Feb-18	0.00	98,058.69	98,077.43
02-Feb-18	TT180330YVQJ\B07	Cash Deposit	02-Feb-18	0.00	8,189.69	106,267.12
05-Feb-18	FT18036FMJ2K\C15	Outward Cheque - Dr	05-Feb-18	20,000.00	0.00	86,267.12
05-Feb-18	FT18036X0BVY\C15	Outward Cheque - Dr	05-Feb-18	1,807.00	0.00	84,460.12
05-Feb-18	FT18036YYGTS\C15	Outward Cheque - Dr	05-Feb-18	688.00	0.00	83,772.12
06-Feb-18	TT18037969SN\B07	Cash Withdrawal	06-Feb-18	840.00	0.00	82,932.12
07-Feb-18	FT18038YK8XR\C15	Outward Cheque - Dr	07-Feb-18	15,000.00	0.00	67,932.12
09-Feb-18	FT18040W3D8N\B07	Outward Cheque - Dr	09-Feb-18	521.30	0.00	67,410.82
13-Feb-18	FT1804440RD7\C15	Outward Cheque - Dr	13-Feb-18	4,899.00	0.00	62,511.82
13-Feb-18	FT180441292N\C15	Outward Cheque - Dr	13-Feb-18	5,574.00	0.00	56,937.82
13-Feb-18	FT18044V1YKH\C85	Outward Cheque - Dr	13-Feb-18	15,000.00	0.00	41,937.82
14-Feb-18	FT18045CV6QR\C15	Outward Cheque - Dr	14-Feb-18	14,000.00	0.00	27,937.82
14-Feb-18	FT1804419H5H\C09	Inward Telex Payment	14-Feb-18	0.00	4,534.00	32,471.82
14-Feb-18	FT1804419H5H\C09	Inward SWIFT Charges	14-Feb-18	7.55	0.00	32,464.27

16-Feb-18	TT18047PJ1TF\B07	Cash Withdrawal	16-Feb-18	1,500.00	0.00	30,964.27
16-Feb-18	TT1804702K0L\C15	Cash Withdrawal	16-Feb-18	5,000.00	0.00	25,964.27
21-Feb-18	FT18052G5L82\C15	Outward Cheque - Dr	21-Feb-18	15,000.00	0.00	10,964.27
22-Feb-18	FT18051H2WTZ\C09	Inward SWIFT Charges	20-Feb-18	7.52	0.00	10,956.75
22-Feb-18	FT18051H2WTZ\C09	Inward Telex Payment	22-Feb-18	0.00	450,000.00	460,956.75
22-Feb-18	FT18053DM6XH\C93	Outward Cheque - Dr	22-Feb-18	1,417.50	0.00	459,539.25
26-Feb-18	FX1805763452\C09	Debit re FX Purchase	26-Feb-18	56,000.00	0.00	403,539.25
28-Feb-18	TT18059SRWKL\C15	Cash Withdrawal	28-Feb-18	20,000.00	0.00	383,539.25
28-Feb-18	FT18059HRRK0\C15	Outward Cheque - Dr	28-Feb-18	788.00	0.00	382,751.25
28-Feb-18	FT18059L1JF7\C15	Outward Cheque - Dr	28-Feb-18	795.00	0.00	381,956.25
28-Feb-18	FT1805946P12\C15	Outward Cheque - Dr	28-Feb-18	2,996.00	0.00	378,960.25
28-Feb-18	FT18059DV06Q\C15	Outward Cheque - Dr	28-Feb-18	3,081.00	0.00	375,879.25
28-Feb-18	FT180594M0KV\C15	Outward Cheque - Dr	28-Feb-18	1,823.00	0.00	374,056.25
05-Mar-18	FX1806451020\C09	Debit re FX Purchase	05-Mar-18	50,000.00	0.00	324,056.25
09-Mar-18	FT1806821DPT\C15	Outward Cheque - Dr	09-Mar-18	13,000.00	0.00	311,056.25
15-Mar-18	FT18074NKH1P\C15	Outward Cheque - Dr	15-Mar-18	22,000.00	0.00	289,056.25
16-Mar-18	TT18075JWV0B\C42	Cash Withdrawal	16-Mar-18	5,000.00	0.00	284,056.25
19-Mar-18	TT18078ZY4T0\C42	Cash Withdrawal	19-Mar-18	5,000.00	0.00	279,056.25
21-Mar-18	TT18080X1FJF\B48	Cash Deposit	21-Mar-18	0.00	450.00	279,506.25
21-Mar-18	FT1808009DQ2\C09	Outward Cheque - Dr	21-Mar-18	1,417.50	0.00	278,088.75
22-Mar-18	TT18081DW0XQ\C42	Cash Withdrawal	22-Mar-18	5,000.00	0.00	273,088.75
23-Mar-18	FT18082PCXS9\C15	Outward Cheque - Dr	23-Mar-18	30,000.00	0.00	243,088.75
26-Mar-18	TT18085BYDW9\C42	Cash Withdrawal	26-Mar-18	5,000.00	0.00	238,088.75
26-Mar-18	FT18085TJQ32\C15	Outward Cheque - Dr	26-Mar-18	25,000.00	0.00	213,088.75
28-Mar-18	FT18087PLFFJ\C15	Outward Cheque - Dr	28-Mar-18	795.00	0.00	212,293.75
28-Mar-18	FT18087L8CFF\C15	Outward Cheque - Dr	28-Mar-18	1,831.00	0.00	210,462.75
28-Mar-18	FT180878YFTS\C15	Outward Cheque - Dr	28-Mar-18	3,081.00	0.00	207,381.75
28-Mar-18	FT18087GB1LH\C15	Outward Cheque - Dr	28-Mar-18	788.00	0.00	206,593.75
28-Mar-18	FT18087PWY4G\C15	Outward Cheque - Dr	28-Mar-18	2,996.00	0.00	203,597.75
29-Mar-18	TT1808852KP7\C42	Cash Withdrawal	29-Mar-18	5,000.00	0.00	198,597.75

	Balance at Period End		198,597.75

This statement balance is AS of 31-03-2018.

KANBAWZA BANK
BAHAN
NO.271,SHWEGONDINE RD
SGD(MIDDLE)QTR,BAHAN TSP
PH: (01)8603023, FAX: (01)8603024

Date_Time	Description	Debit	Credit	Balance
21/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		98,735,500.98
21/01/2019	To Transfer - Internal account Transfer - - - - - - -	15,731.00		98,719,769.98
21/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		98,719,269.98
21/01/2019	To Transfer - Internal account Transfer - - - - - - -	23,900.00		98,695,369.98
21/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		98,694,869.98
21/01/2019	To Transfer - Internal account Transfer - - - - - - -	16,700.00		98,678,169.98
21/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		98,677,669.98
22/01/2019	By Transfer - Deposit Cash transaction - 040/MA THA ZIN - - - - - -		14,500.00	98,692,169.98
22/01/2019	By Transfer - A/C Transfer - PHYU PHYU OO,RONO,YGN78 - - - - - -		85,065.00	98,777,234.98
22/01/2019	To Transfer - Internal account Transfer - - - - - - -	170,000.00		98,607,234.98
22/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		98,606,734.98
23/01/2019	To Transfer - Internal account Transfer - - - - - - -	4,453.00		98,602,281.98
23/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		98,601,781.98
23/01/2019	To Transfer - Internal account Transfer - - - - - - -	12,153,586.00		86,448,195.98
23/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	1,519.20		86,446,676.78
23/01/2019	To Transfer - Internal account Transfer - - - - - - -	765,837.00		85,680,839.78
23/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		85,680,339.78
23/01/2019	To Transfer - Internal account Transfer - - - - - - -	141,546.00		85,538,793.78
23/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		85,538,293.78
23/01/2019	To Transfer - Internal account Transfer - - - - - - -	928,200.00		84,610,093.78
23/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		84,609,593.78
23/01/2019	To Transfer - Internal account Transfer - - - - - - -	59,439.00		84,550,154.78
23/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		84,549,654.78
23/01/2019	To Transfer - Internal account Transfer - - - - - - -	9,994.00		84,539,660.78
23/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		84,539,160.78
23/01/2019	To Transfer - Internal account Transfer - - - - - - -	16,834.00		84,522,326.78
23/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		84,521,826.78
23/01/2019	To Transfer - Internal account Transfer - - - - - - -	36,053.00		84,485,773.78
23/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		84,485,273.78
23/01/2019	To Transfer - Internal account Transfer - - - - - - -	62,339.00		84,422,934.78
23/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		84,422,434.78
23/01/2019	To Transfer - Internal account Transfer - - - - - - -	120,224.00		84,302,210.78

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Date_Time	Description	Debit	Credit	Balance
23/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		84,301,710.78
23/01/2019	To Transfer - Internal account Transfer - - - - - - -	19,790.00		84,281,920.78
23/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		84,281,420.78
23/01/2019	To Transfer - Internal account Transfer - - - - - - -	6,211,186.00		78,070,234.78
23/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	776.40		78,069,458.38
23/01/2019	By Transfer - Deposit Cash transaction - YGN-78 PAN EI PHYU 09-423656079 - - - - - -		105,500.00	78,174,958.38
23/01/2019	By Transfer - Internal account Transfer - - - - - - -		37,536.00	78,212,494.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	415,590.00		77,796,904.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		77,796,404.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	1,227,587.00		76,568,817.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		76,568,317.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	38,838.00		76,529,479.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		76,528,979.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	1,382,332.00		75,146,647.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		75,146,147.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	77,181.00		75,068,966.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		75,068,466.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	66,297.00		75,002,169.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		75,001,669.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	39,481.00		74,962,188.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		74,961,688.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	11,874.00		74,949,814.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		74,949,314.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	14,843.00		74,934,471.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		74,933,971.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	4,255.00		74,929,716.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		74,929,216.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	5,714.00		74,923,502.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		74,923,002.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	570,934.00		74,352,068.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		74,351,568.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	717,091.00		73,634,477.38

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Date_Time	Description	Debit	Credit	Balance
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		73,633,977.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	5,937.00		73,628,040.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		73,627,540.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	170,902.00		73,456,638.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		73,456,138.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	82,598.00		73,373,540.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		73,373,040.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	91,826.00		73,281,214.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		73,280,714.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	482,876.00		72,797,838.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		72,797,338.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	205,618.00		72,591,720.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		72,591,220.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	105,778.00		72,485,442.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		72,484,942.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	467,711.00		72,017,231.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		72,016,731.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	527,601.00		71,489,130.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		71,488,630.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	152,951.00		71,335,679.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		71,335,179.38
24/01/2019	By Transfer - Deposit Cash transaction - AUNG KAUNG KHANT-277 - - - - - -		86,500.00	71,421,679.38
24/01/2019	By Transfer - Deposit Cash transaction - YGN-78 PANN EI PHYU 09-423656079 - - - - - -		362,265.00	71,783,944.38
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	7,718,266.00		64,065,678.38
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	964.78		64,064,713.60
24/01/2019	To Transfer - Internal account Transfer - - - - - - -	7,421.00		64,057,292.60
24/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		64,056,792.60
25/01/2019	To Transfer - Internal account Transfer - - - - - - -	45,022.00		64,011,770.60
25/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		64,011,270.60
25/01/2019	To Transfer - Internal account Transfer - - - - - - -	2,730,299.00		61,280,971.60
25/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		61,280,471.60
25/01/2019	To Transfer - Internal account Transfer - - - - - - -	3,859.00		61,276,612.60

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Date_Time	Description	Debit	Credit	Balance
25/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		61,276,112.60
25/01/2019	To Transfer - Internal account Transfer - - - - - - -	23,748.00		61,252,364.60
25/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		61,251,864.60
25/01/2019	To Transfer - Internal account Transfer - - - - - - -	521,997.00		60,729,867.60
25/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		60,729,367.60
25/01/2019	To Transfer - Internal account Transfer - - - - - - -	43,835.00		60,685,532.60
25/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		60,685,032.60
25/01/2019	To Transfer - Internal account Transfer - - - - - - -	9,351.00		60,675,681.60
25/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		60,675,181.60
25/01/2019	To Transfer - Internal account Transfer - - - - - - -	11,775.00		60,663,406.60
25/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		60,662,906.60
25/01/2019	To Transfer - Internal account Transfer - - - - - - -	1,813,413.00		58,849,493.60
25/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		58,848,993.60
25/01/2019	To Transfer - Internal account Transfer - - - - - - -	2,260,802.00		56,588,191.60
25/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		56,587,691.60
25/01/2019	By Transfer - Deposit Cash transaction - khing su wai,bmt - - - - - -		13,498,750.00	70,086,441.60
25/01/2019	By Transfer - Deposit Cash transaction - DAW PHYU PHYU OO;09971378948;YGN 78 - - - - - -		423,930.00	70,510,371.60
25/01/2019	By Transfer - Deposit Cash transaction - SHWE ZIN OO(BYN-2) - - - - - -		940,528.00	71,450,899.60
25/01/2019	By Transfer - Deposit Cash transaction - 8 mile thi thi htwe (mgl) - - - - - -		20,775,750.00	92,226,649.60
25/01/2019	To Transfer - Internal account Transfer - - - - - - -	198,692.00		92,027,957.60
25/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		92,027,457.60
25/01/2019	To Transfer - Internal account Transfer - - - - - - -	827,785.00		91,199,672.60
25/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		91,199,172.60
25/01/2019	To Transfer - Internal account Transfer - - - - - - -	39,382.00		91,159,790.60
25/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		91,159,290.60
25/01/2019	To Transfer - Internal account Transfer - - - - - - -	31,800.00		91,127,490.60
25/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		91,126,990.60
25/01/2019	To Transfer - Internal account Transfer - - - - - - -	8,300.00		91,118,690.60
25/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		91,118,190.60
25/01/2019	To Transfer - Internal account Transfer - - - - - - -	60,100.00		91,058,090.60
25/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		91,057,590.60
28/01/2019	To Transfer - Internal account Transfer - - - - - - -	8,411.00		91,049,179.60

KANBAWZA BANK
BAHAN
NO.271,SHWEGONDINE RD
SGD(MIDDLE)QTR,BAHAN TSP
PH: (01)8603023, FAX: (01)8603024

Date_Time	Description	Debit	Credit	Balance
28/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		91,048,679.60
28/01/2019	To Transfer - Internal account Transfer - - - - - - -	11,874.00		91,036,805.60
28/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		91,036,305.60
28/01/2019	To Transfer - Internal account Transfer - - - - - - -	38,294.00		90,998,011.60
28/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		90,997,511.60
28/01/2019	To Transfer - Internal account Transfer - - - - - - -	19,700.00		90,977,811.60
28/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		90,977,311.60
28/01/2019	To Transfer - Internal account Transfer - - - - - - -	28,000.00		90,949,311.60
28/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		90,948,811.60
28/01/2019	To Transfer - Internal account Transfer - - - - - - -	22,400.00		90,926,411.60
28/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		90,925,911.60
28/01/2019	To Transfer - Internal account Transfer - - - - - - -	38,925.00		90,886,986.60
28/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		90,886,486.60
28/01/2019	To Transfer - Internal account Transfer - - - - - - -	8,900.00		90,877,586.60
28/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		90,877,086.60
28/01/2019	To Transfer - Internal account Transfer - - - - - - -	61,700.00		90,815,386.60
28/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		90,814,886.60
28/01/2019	To Transfer - Internal account Transfer - - - - - - -	15,376.00		90,799,510.60
28/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		90,799,010.60
28/01/2019	To Transfer - Internal account Transfer - - - - - - -	30,600.00		90,768,410.60
28/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		90,767,910.60
28/01/2019	By Transfer - Deposit Cash transaction - KHING SU WAI,BMT - - - - - -		17,212,750.00	107,980,660.60
28/01/2019	By Transfer - Deposit Cash transaction - YGN-78 PANN EI PHYU 09-423656079 - - - - - -		1,803,606.00	109,784,266.60
28/01/2019	By Transfer - Deposit Cash transaction - 102,KYAW THET PAING,09968683308 - - - - - -		39,000,000.00	148,784,266.60
28/01/2019	By Transfer - Deposit Cash transaction - SHWE ZIN OO,BYN-2 - - - - - -		1,609,635.00	150,393,901.60
29/01/2019	CHEQUE WITHDRAWAL BY CASH - 20001283 349, MA AKYIN NAR THWIN AYE - - - - - -	3,000,000.00		147,393,901.60
29/01/2019	By Transfer - Deposit Cash transaction - ZAR CHI PHYO,09795352944,YGN78 - - - - - -		142,855.00	147,536,756.60
29/01/2019	By Transfer - Deposit Cash transaction - SHWE ZIN OO(BYN2)09427472970 - - - - - -		119,855.00	147,656,611.60
29/01/2019	To Transfer - Internal account Transfer - - - - - - -	27,430.00		147,629,181.60
29/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		147,628,681.60
29/01/2019	To Transfer - Internal account Transfer - - - - - - -	7,713,530.00		139,915,151.60
29/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	964.19		139,914,187.41

KANBAWZA BANK
BAHAN
NO.271,SHWEGONDINE RD
SGD(MIDDLE)QTR,BAHAN TSP
PH: (01)8603023, FAX: (01)8603024

Date_Time	Description	Debit	Credit	Balance
30/01/2019	To Transfer - Internal account Transfer - - - - - -	156,400.00		139,757,787.41
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - -	500.00		139,757,287.41
30/01/2019	To Transfer - Internal account Transfer - - - - - -	117,413.00		139,639,874.41
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - -	500.00		139,639,374.41
30/01/2019	To Transfer - Internal account Transfer - - - - - -	359,000.00		139,280,374.41
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - -	500.00		139,279,874.41
30/01/2019	To Transfer - Internal account Transfer - - - - - -	827,785.00		138,452,089.41
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - -	500.00		138,451,589.41
30/01/2019	To Transfer - Internal account Transfer - - - - - -	170,000.00		138,281,589.41
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - -	500.00		138,281,089.41
30/01/2019	To Transfer - Internal account Transfer - - - - - -	800,000.00		137,481,089.41
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - -	500.00		137,480,589.41
30/01/2019	To Transfer - Internal account Transfer - - - - - -	3,474,500.00		134,006,089.41
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - -	500.00		134,005,589.41
30/01/2019	To Transfer - Internal account Transfer - - - - - -	13,784,500.00		120,221,089.41
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - -	1,723.06		120,219,366.35
30/01/2019	To Transfer - Internal account Transfer - - - - - -	51,454.00		120,167,912.35
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - -	500.00		120,167,412.35
30/01/2019	To Transfer - Internal account Transfer - - - - - -	18,702.00		120,148,710.35
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - -	500.00		120,148,210.35
30/01/2019	To Transfer - Internal account Transfer - - - - - -	66,297.00		120,081,913.35
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - -	500.00		120,081,413.35
30/01/2019	To Transfer - Internal account Transfer - - - - - -	2,969.00		120,078,444.35
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - -	500.00		120,077,944.35
30/01/2019	To Transfer - Internal account Transfer - - - - - -	95,111.00		119,982,833.35
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - -	500.00		119,982,333.35
30/01/2019	To Transfer - Internal account Transfer - - - - - -	82,622.00		119,899,711.35
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - -	500.00		119,899,211.35
30/01/2019	By Transfer - Deposit Cash transaction - DAW PAN EI PHYU;09-423656079;YGN 78 - - - - - -		361,840.00	120,261,051.35
30/01/2019	To Transfer - Internal account Transfer - - - - - -	15,158,786.00		105,102,265.35
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - -	1,894.85		105,100,370.50
30/01/2019	To Transfer - Internal account Transfer - - - - - -	731,830.00		104,368,540.50

KANBAWZA BANK
BAHAN
NO.271,SHWEGONDINE RD
SGD(MIDDLE)QTR,BAHAN TSP
PH: (01)8603023, FAX: (01)8603024

Date_Time	Description	Debit	Credit	Balance
30/01/2019	To Transfer - Internal account Transfer - - - - - - -	27,226.00		104,341,314.50
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		104,340,814.50
30/01/2019	To Transfer - Internal account Transfer - - - - - - -	105,113.00		104,235,701.50
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		104,235,201.50
30/01/2019	To Transfer - Internal account Transfer - - - - - - -	43,043.00		104,192,158.50
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		104,191,658.50
30/01/2019	To Transfer - Internal account Transfer - - - - - - -	381,855.00		103,809,803.50
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		103,809,303.50
30/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		103,808,803.50
31/01/2019	By Transfer - A/C Transfer - PANN EI PHYU 239 ONGO - - - - - -		307,087.00	104,115,890.50
31/01/2019	To Transfer - Internal account Transfer - - - - - - -	23,748.00		104,092,142.50
31/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		104,091,642.50
31/01/2019	To Transfer - Internal account Transfer - - - - - - -	98,889.00		103,992,753.50
31/01/2019	To Transfer - Internal Accoun Transfer Charges - - - - - - -	500.00		103,992,253.50
31/01/2019	Closing Balance			103,992,253.50
No. of Debit	: 1036	**Debit Total** 544,474,838.40		
No. of Credit	: 59	**Credit Total**	378,737,373.00	

Thank You For Banking With **BAHAN**

Please report any discrepancies found on your statement immediately.
N.B – Statement will not be sent unless there is a change of transaction.

Asst: / DY Manager

C B BANK

Recent Transactions

Company Name: DARAZ MYANMAR CO.LTD

Account Number: 0021100500000736

Date	Description	Reference	Withdrawals	Deposits	Balance
01/02/2019	Internet Banking Delivery car rental for 1I7441 3J8538 6P9740 7P2786 1H1776 paid to ZawZaw Aung To U Zaw Zaw Aung	FT19032T1BW8	3,000,750.00		18,729,339.88
01/02/2019	Internet Banking Delivery car rental fees for 7F5196paid to Thein Zaw Aye To U THEIN ZAW AYE	FT19032LH7KP	550,150.00		21,730,089.88
31/01/2019	Internet Banking DARAZ DAILY SETTLEMENT 31 JAN 2019 From DARAZ MYANMAR CO.LTD	FT19031XZZ6K\ C09		694,426.00	22,280,239.88
30/01/2019	FCY Account Transfer ---Your Reference--- - -	FT19030GKK67\ C09		3,751,127.00	21,585,813.88
30/01/2019	Internet Banking DARAZ DAILY SETTLEMENT 30 JAN 2019 From DARAZ MYANMAR CO.LTD	FT19030S7PLZ\ C09		2,249,474.00	17,834,686.88
30/01/2019	Internet Banking Refund 200079216718588 To U PHYO WAI ZAW	FT19028NJVKR	43,250.00		15,585,212.88
30/01/2019	Internet Banking Refund 200032114340563 To U PHYO MIN KHAING	FT19028LGM08	23,350.00		15,628,462.88
30/01/2019	Internet Banking	FT19028JKGJD	12,850.00		15,651,812.88

	Refund 200082586185347 To U SOE LINN AUNG				
30/01/2019	Internet Banking MPL Jan 1 14 2019 Yangon Guitar Store To U ZIN MIN THI HAN	FT19029NC5VN	146,101.00		15,664,662.88
30/01/2019	Internet Banking MPL Jan 1 14 2019 Myanmar Digital World To U THIHA	FT19029FYWFV	292,053.00		15,810,763.88
30/01/2019	Internet Banking Final payment for Network storage fees BMT Warehouse paid to Asia Tech To KAY KHINE WINT	FT19029JFSCW	793,198.00		16,102,816.88
29/01/2019	On us Cheque Deposit Cheque number 120010945751 ---Your Reference--- CLEARING	TT19029NP1P7\C15	76,000,000.00		16,896,014.88
29/01/2019	Internet Banking DARAZ DAILY SETTLEMENT 29 JAN 2019 From DARAZ MYANMAR CO.LTD	FT19029PHL19\C09		116,160.00	92,896,014.88
29/01/2019	Internet Banking Refund 200083061605283 To DAW WATHAN LA WON	FT190288Q008	34,450.00		92,779,854.88
29/01/2019	Internet Banking Refund 200079829330864 To MR.DINESH KUMAR	FT190287MZGB	58,660.00		92,814,304.88
29/01/2019	Internet Banking Refund 200055366300502 To DAW HNIN THET MOE	FT190286P88B	37,850.00		92,872,964.88

29/01/2019	Internet Banking Refund 20082163943327 To U SI THU WIN	FT19028673MY	51,050.00		92,910,814.88
28/01/2019	Mobile Banking plus Kyaw Thet Transfer From KAUNG HTET PAING	FT19028RVLZR\B31		10,000.00	92,961,864.88
28/01/2019	Internet Banking DARAZ DAILY SETTLEMENT 28 JAN 2019 From DARAZ MYANMAR CO.LTD	FT190284Q5DN\C09		281,600.00	92,951,864.88
28/01/2019	---Your Reference--- MA AYE SU SU HTWE - 09798572008 CASH DEP	TT19028XMCMP\B09		312,950.00	92,670,264.88

C B BANK

Recent Transactions

Company Name: DARAZ MYANMAR CO.LTD

Account Number: 0021101200000857

Date	Description	Reference	Withdrawals	Deposits	Balance
31/01/2019	Inward SWIFT Payment DARAZ MYANMAR EQUITY FUNDINGQ1 2019 1IR901295046C0 1From UNITED OVERSEA BANK	FT19029M0XM2\C09	6.61		900,821.18
31/01/2019	Inward SWIFT Payment DARAZ MYANMAR EQUITY FUNDINGQ1 2019 1IR901295046C0 1From UNITED OVERSEA BANK	FT19029M0XM2\C09		900,000.00	900,827.79
30/01/2019	Internet Banking Salary for Jan 2019 To MCKENZEY CONNOR	FT19030YJFK2	896.00		827.79
30/01/2019	FCY Account Transfer ---Your Reference--- 09260419857 CASH DEPOSIT(EI THEINGI HTOO WIN)	FT19030RJB1S\A06		400.00	1,723.79
29/01/2019	Cash Withdrawal in Foreign Currency Cheque number 1028506MA AKYINNAR THWIN AYE(0976560633 4) ---Your Reference--- MA AKYINNAR THWIN AYE(0976560633 4)	TT19029WB76G\B48	1,000.00		1,323.79

28/01/2019	Debit re FX Purchase	FX1902860809\C09	58,000.00		2,323.79
21/01/2019	Payment ---Your Reference--- FRANCISUS PRTRUS ADRIANUS MAAS 4687853000479281 202301 V-card Prepaid Cheque number 1028503 1028503	FT19021ZH7XX\B48	3,000.00		60,323.79
17/01/2019	Cash Withdrawal in Foreign Currency Cheque number 1281725AKYINNARTWINAYE7/PAKHANA(N)359469 09765606334 ---Your Reference--- AKYINNARTWINAYE7/PAKHANA(N)359469 09765606334	TT19017W8RHH\B48	1,300.00		63,323.79
14/01/2019	Internet Banking Legal fees and Consultant fees paidto Polastri Wint and Partners To WINT & PARTNERS LEGAL SERVICES LTD	FT19014BGG39	322.00		64,623.79
14/01/2019	Internet Banking BMT internet bill for Dec18 paid toOoredoo To OOREDOO MYANMAR LIMITED	FT19011LL23T	630.00		64,945.79
14/01/2019	Internet Banking Car parking fees for February2019 paid to City Square To CITY SQUARE OFFICE CO.,LTD.	FT19010BCR0W	140.00		65,575.79
09/01/2019	Internet Banking Exera security	FT19009WPNHW	3,097.50		65,715.79

	fees for BMT Warehouse December18 To EXERA MYANMAR LIMITED.				
08/01/2019	Internet Banking HP Printer 1pcs for Warehouse FastMile department paid to EZY Infotech To EZY INFOTECH COMPANY LIMITED.	FT19008LGCL1	355.00		68,813.29
08/01/2019	Internet Banking Travel expenses for Umair and Bertrnd Marie paid to Beyond Boundaries To BEYOND BOUNDARIES CO.,LTD	FT19007RYN4Z	1,320.00		69,168.29
03/01/2019	Inward SWIFT Payment INV NO 0112/2018 1OR812263050C 01From UNITED OVERSEA BANK	FT18360QW8Q7\ C09	6.51		70,488.29
03/01/2019	Inward SWIFT Payment INV NO 0112/2018 1OR812263050C 01From UNITED OVERSEA BANK	FT18360QW8Q7\ C09		4,600.00	70,494.80

AYA Bank
Your Trusted Partner

Print Date: 01/02/2019 10:28

iBanking eStatement

From Date: 01/01/2019 To Date: 31/01/2019

Account No: 0080113010018629
Currency: MMK
Account Name: DARAZ MYANMAR CO.,LTD/FRANCISCUS PETRUS ADRIANUS CORNELIS MAAS/RYAN JAMES CLEMENTS
Open date: 15-Aug-2016
Branch: 0080 - YGN (26) - Kyauk Ta Dar

No	Cheque	Description	Transaction date	T/T	T/C	Debit	Credit	Balance
						Opening Balance	125,773,080.28	
1		Cash deposit@ y-70 by aye su su htwe	02/01/2019	CD			999,750.00	126,772,830.28
2		Last 50percent payment for barcode sticker and ribbon wax to Happy Sale	03/01/2019	IB		510,200.00		126,262,630.28
3		Small size cartoon box for packaging paid to T ZAK	03/01/2019	IB		1,400,420.00		124,862,210.28
4		MPL Dec 15 31 2018 Absolute	03/01/2019	IB		5,541.00		124,856,669.28
5		MPL Dec 15 31 2018 AS Trading	03/01/2019	IB		490,592.00		124,366,077.28
6		MPL Dec 15 31 2018 A TU TU	03/01/2019	IB		131,505.00		124,234,572.28
7		MPL Dec 15 31 2018 360ed	03/01/2019	IB		107,952.00		124,126,620.28
8		MPL Dec 15 31 2018 11 Corner	03/01/2019	IB		112,932.00		124,013,688.28
9		MPL RSC TMW LG MDR	03/01/2019	IB		276,879.00		123,736,809.28
10		MPL Dec 15 31 2018 Life Trust Intel	03/01/2019	IB		32,851.00		123,703,958.28
11		MPL Dec 15 31 2018 Lee Young Shop	03/01/2019	IB		49,475.00		123,654,483.28
12		MPL Dec 15 31 2018 Le Visage	03/01/2019	IB		58,727.00		123,595,756.28
13		MPL Dec 15 31 2018 Lwal Lwal Lay Sar Pay	03/01/2019	IB		661,070.00		122,934,686.28
14		MPL Dec 15 31 2018 L Oreal	03/01/2019	IB		2,590,161.00		120,344,525.28
15		MPL Dec 15 31 2018 La Source Ltd	03/01/2019	IB		1,104,518.00		119,240,007.28
16		MPL Dec c15 31 2018 Kyauk Myaung Mobile	03/01/2019	IB		2,270,952.00		116,969,055.28
17		MPL Dec 15 31 2018 iBis	03/01/2019	IB		308,474.00		116,660,581.28

18	MPL Dec 1 31 2018 Htoo Char Aung Kyaw	03/01/2019	IB	1,921,601.00	114,738,980.28
19	MPL Dec 15 31 2018 HoCo	03/01/2019	IB	2,085,763.00	112,653,217.28
20	MPL Dec 15 31 2018 HBT Fashion	03/01/2019	IB	199,582.00	112,453,635.28
21	MPL Dec 1 31 2018 H Life Entertainment	03/01/2019	IB	633,280.00	111,820,355.28
22	MPL Dec 15 31 2018 G Tree	03/01/2019	IB	781,972.00	111,038,383.28
23	MPL Dec 15 31 2018 Green Luck	03/01/2019	IB	436,508.00	110,601,875.28
24	MPL Dec 15 31 2018 Grand Imperial	03/01/2019	IB	885,009.00	109,716,866.28
25	MPL Dec 15 31 2018 Excellent Office Automation	03/01/2019	IB	1,118,078.00	108,598,788.28
26	MPL Dec 15 31 2018 ERKE	03/01/2019	IB	4,072,258.31	104,526,529.97
27	MPL Dec 15 31 2018 CDS Trading	03/01/2019	IB	689,286.00	103,837,243.97
28	MPL Dec 15 31 2018 Black Vue Myanmar	03/01/2019	IB	592,711.00	103,244,532.97
29	MPL Dec 15 31 2018 AUKEY Myanmar	03/01/2019	IB	5,044,114.00	98,200,418.97
30	MPL Dec c1 31 2018 Anker Myanmar	03/01/2019	IB	2,288,577.00	95,911,841.97
31	MPL Dec 15 31 2018 Agora	03/01/2019	IB	5,720,506.00	90,191,335.97
32	MPL Dec 15 31 2018 Advanced Vision	03/01/2019	IB	1,091,395.00	89,099,940.97
33	MPL Dec 15 31 2018 A and N	03/01/2019	IB	1,172,873.00	87,927,067.97
34	TG Hub for Internet Charges 6Months Jan to July 2019	03/01/2019	IB	234,200.00	87,692,867.97
35	MPL Dec 15 31 2018 7 Seas Winner	03/01/2019	IB	3,998,846.00	83,694,021.97
36	Monthly car rental fees for office use 7E5840 paid to Win Htut Win	03/01/2019	IB	550,000.00	83,144,021.97
37	Monthly car rental fees for office use 4J8660 paid to Daw Win Kyi	03/01/2019	IB	600,000.00	82,544,021.97
38	Monthly car rental fees for delivery 9F3840 paid to Soe Shwe	03/01/2019	IB	550,000.00	81,994,021.97
39	Monthly car rental fees for 7J7344 5E9926 Delivery Car paid to Ye Min Thu	03/01/2019	IB	1,100,000.00	80,894,021.97
40	Monthly car rental fees for 1G8698 Delivery Car paid to Than Zaw Oo	03/01/2019	IB	550,000.00	80,344,021.97

41		Monthly car rental fees for delivery 4J-8251 paid to U Thant Zin	03/01/2019	IB		550,000.00		79,794,021.97
42		Monthly car rental fees for delivery 1G7708 to Zaw Min Paing	03/01/2019	IB		600,000.00		79,194,021.97
43		Refund 200034518618440	03/01/2019	IB		106,111.00		79,087,910.97
44		Monthly car rental fees for delivery 3P3093 to Kyaw Kyaw Naing	03/01/2019	IB		600,200.00		78,487,710.97
45		Cash deposit AT YGN-17 MA CHO MAR WIN	03/01/2019	CD			4,821,054.00	83,308,764.97
46		Cash deposit/PHATAMA GROUP AT YGN-27 DT: 3.1.19	03/01/2019	CD			3,347,157.00	86,655,921.97
47		Cash deposit AT YGN-29 BY AYE SU SU HTWE	03/01/2019	CD			606,050.00	87,261,971.97
48		Refund 200061631882442	03/01/2019	IB		17,500.00		87,244,471.97
49		Refund 200066860275195	03/01/2019	IB		21,900.00		87,222,571.97
50		Refund 200041873054342	03/01/2019	IB		22,804.00		87,199,767.97
51		Refund 200049182266647	03/01/2019	IB		38,150.00		87,161,617.97
52		Refund 200058268352822	03/01/2019	IB		71,212.00		87,090,405.97
53		Refund 200060357386558	03/01/2019	IB		20,200.00		87,070,205.97
54		Refund 200078183414604	03/01/2019	IB		5,000.00		87,065,205.97
55		Refund 200064348919169	03/01/2019	IB		14,085.00		87,051,120.97
56		Refund 200056096086748 and 200060394386748	03/01/2019	IB		80,400.00		86,970,720.97
57		Refund 200049647866439	03/01/2019	IB		500.00		86,970,220.97
58		Refund 200057626654414	03/01/2019	IB		44,000.00		86,926,220.97
59		Refund 200063997948813	03/01/2019	IB		66,900.00		86,859,320.97
60		Refund 200068688968725	03/01/2019	IB		18,300.00		86,841,020.97
61		Fragile sticker production cost for Warehouse paid to Kreative	07/01/2019	IB		360,000.00		86,481,020.97
62		Refund 200056065186342	07/01/2019	IB		20,000.00		86,461,020.97

63	Refund 200047615388186	07/01/2019	IB	25,300.00		86,435,720.97
64	Refund 200025847022332	07/01/2019	IB	8,000.00		86,427,720.97
65	Refund 200064830992217	07/01/2019	IB	29,700.00		86,398,020.97
66	Refund 200053241880503	07/01/2019	IB	11,500.00		86,386,520.97
67	Refund 200066622308447	07/01/2019	IB	19,500.00		86,367,020.97
68	Refund 200055828546941	07/01/2019	IB	66,773.00		86,300,247.97
69	Refund 200056897666439	07/01/2019	IB	3,175.00		86,297,072.97
70	Refund 200074146898897	07/01/2019	IB	9,200.00		86,287,872.97
71	Extra Payment for DL Online 11/002	07/01/2019	IB		480,000.00	86,767,872.97
72	Refund 200067114039596	07/01/2019	IB	28,200.00		86,739,672.97
73	Refund 200060256740082	07/01/2019	IB	63,000.00		86,676,672.97
74	Refund 200056196667984	07/01/2019	IB	164,250.00		86,512,422.97
75	Refund 200056743040624	07/01/2019	IB	18,000.00		86,494,422.97
76	Refund 200057113539456	07/01/2019	IB	20,000.00		86,474,422.97
77	Refund 200071766030816	07/01/2019	IB	6,000.00		86,468,422.97
78	Refund 200060089784925	07/01/2019	IB	27,000.00		86,441,422.97
79	Refund 200068233062123	07/01/2019	IB	5,500.00		86,435,922.97
80	Refund 200053644832928	07/01/2019	IB	21,250.00		86,414,672.97
81	Refund 200057774236000	07/01/2019	IB	35,600.00		86,379,072.97
82	Refund 200063755974400	07/01/2019	IB	114,412.00		86,264,660.97
83	Refund 200056304508447	07/01/2019	IB	313,850.00		85,950,810.97
84	MPL Dec 15 31 2018 ZGS Online	07/01/2019	IB	47,951.00		85,902,859.97
85	MPL Dec 15 31 2018 Zenith Toys	07/01/2019	IB	36,612.00		85,866,247.97
86	MPL Dec 15 31 2018 Yves Rocher Myanmar	07/01/2019	IB	28,893.00		85,837,354.97
87	MPL Dec 15 31 2018 Yangon Guitar Store	07/01/2019	IB	395,800.00		85,441,554.97
88	MPL Dec 15 31 2018 Y Wine	07/01/2019	IB	6,335.00		85,435,219.97
89	MPL Dec 15 31 2018 Xenovia	07/01/2019	IB	506,624.00		84,928,595.97
90	MPL Dec 15 31 2018 WPP Fashion	07/01/2019	IB	22,759.00		84,905,836.97

91		MPL Dec 15 31 2018 WK Myanmar	07/01/2019	IB	689,251.00		84,216,585.97
92		MPL Dec 15 31 2018 WK Design by MZ	07/01/2019	IB	263,010.00		83,953,575.97
93		MPL Dec 15 31 2018 Warrior and OPP	07/01/2019	IB	117,087.00		83,836,488.97
94		MPL Dec 15 31 2018 UUS	07/01/2019	IB	23,253.00		83,813,235.97
95		MPL Dec 15 31 2018 USA Shopper	07/01/2019	IB	544,654.00		83,268,581.97
96		MPL Nov 15 30 Dec 1 14 Prime Baby Diaper	07/01/2019	IB	113,298.00		83,155,283.97
97		MPL Dec 15 31 2018 Mikko	07/01/2019	IB	18,504.00		83,136,779.97
98		MPL Dec 15 31 2018 Midea Electronics	07/01/2019	IB	6,359,720.00		76,777,059.97
99		MPL Dec 15 31 2018 Mi Beauty	07/01/2019	IB	473,113.00		76,303,946.97
100		Cash deposit at Y50 BY DCT	07/01/2019	CD		1,636,453.00	77,940,399.97
101		MPL Dec 15 31 2018 MGOU Myanmar	07/01/2019	IB	47,496.00		77,892,903.97
102		MPL Dec 15 31 2018 Meizan Myanmar	07/01/2019	IB	1,766,168.00		76,126,735.97
103		MPL Dec 1 31 2018 MDG	07/01/2019	IB	438,699.00		75,688,036.97
104		MPL Dec 15 31 2018 Mama Baby	07/01/2019	IB	338,960.00		75,349,076.97
105		MPL Dec 15 31 2018 MacroMax	07/01/2019	IB	263,841.00		75,085,235.97
106		MPL Dec 15 31 2018 Ladies Choice Online	07/01/2019	IB	9,499.00		75,075,736.97
107		Monthly car rental fees for 1N6749 Delivery car paid to Aung Myat Hein	07/01/2019	IB	600,000.00		74,475,736.97
108		MPL Dec c15 31 2018 Newis	07/01/2019	IB	7,865.00		74,467,871.97
109		MPL Dec 15 31 2018 New World Electronics	07/01/2019	IB	381,672.00		74,086,199.97
110		MPL Dec 15 31 2018 New Way Mobile	07/01/2019	IB	406,685.00		73,679,514.97
111		Cash deposit AT YGN-80/ OK$	07/01/2019	CD		27,263,300.00	100,942,814.97
112		MPL Dec 15 31 2018 NEMO Footwear	07/01/2019	IB	18,801.00		100,924,013.97
113		Cash deposit/AT YGN-27/PAHTAMA GROUP/09977879597	07/01/2019	CD		2,232,893.00	103,156,906.97
114		MPL Dec 15 31 2018 Nobody Jeans	07/01/2019	IB	1,857,743.00		101,299,163.97
115		MPL Dec 15 31 2018 Myanamr Smart Tech Energy	07/01/2019	IB	59,666.00		101,239,497.97
116		MPL Dec 15 31 2018 Myanmar Pyi Thar	07/01/2019	IB	73,410.00		101,166,087.97

117	MPL Dec 15 31 2018 Myanmar Lifestyle Outdoor	07/01/2019	IB	230,059.00	100,936,028.97
118	MPL Dec 15 31 2018 Myanmar Japan Ace	07/01/2019	IB	4,948.00	100,931,080.97
119	MPL Dec 15 31 2018 Nokia	07/01/2019	IB	1,159,199.00	99,771,881.97
120	MPL Dec 15 31 2018 Myanmar Golden Rock	07/01/2019	IB	438,705.00	99,333,176.97
121	MPL Dec 15 31 2018 My Happiness Plus Size	07/01/2019	IB	9,351.00	99,323,825.97
122	MPL Dec 15 31 2018 Monument Books Toys	07/01/2019	IB	90,214.00	99,233,611.97
123	MPL Dec 15 31 2018 MODO Modern Lifestyle	07/01/2019	IB	41,064.00	99,192,547.97
124	MPL Dec 15 31 2018 MIX Myanmar	07/01/2019	IB	64,810.00	99,127,737.97
125	MPL Dec 15 31 2018 Million Gems Jewellery	07/01/2019	IB	53,670.00	99,074,067.97
126	MPL Dec 15 31 2018 Minson Designer Furniture	07/01/2019	IB	303,777.00	98,770,290.97
127	MPL Dec 15 31 2018 PROVEN International Co Ltd	07/01/2019	IB	30,675.00	98,739,615.97
128	MPL Dec 15 31 2018 Pro Sports Wear	07/01/2019	IB	47,496.00	98,692,119.97
129	MPL Dec 15 31 2018 Pro Plus	07/01/2019	IB	266,176.00	98,425,943.97
130	MPL Dec 15 31 2018 Princess Umbrella	07/01/2019	IB	6,729.00	98,419,214.97
131	MPL Dec 1 14 2018 Agora	07/01/2019	IB	4,816,184.00	93,603,030.97
132	MPL Dec 15 31 2018 200035150432651 Kyauk Myaung	07/01/2019	IB	227,585.00	93,375,445.97
133	MPL Dec 1 14 2018 G Tree	07/01/2019	IB	165,084.00	93,210,361.97
134	MPL Lost Item 200045908506347 Kids Garden	07/01/2019	IB	59,700.00	93,150,661.97
135	Monthly car rental fees for 4F 3645 Delivery car paid to Zar Ni Ohn	07/01/2019	IB	550,000.00	92,600,661.97
136	Monthly car rental fees for 9H4251 Delivery car paid to U Kyaw Than	07/01/2019	IB	550,000.00	92,050,661.97
137	MPL Dec 15 31 2018 Kanote	07/01/2019	IB	50,860.00	91,999,801.97
138	MPL Dec 15 31 2018 International Equal	07/01/2019	IB	88,921.00	91,910,880.97
139	MPL Dec 15 31 2018 Infinity Pet Shop	07/01/2019	IB	80,001.00	91,830,879.97

140		MPL Dec 1 31 2018 Infinity Business Group	07/01/2019	IB		2,424.00		91,828,455.97
141		MPL Dec 15 31 2018 Homagic	07/01/2019	IB		240,675.00		91,587,780.97
142		MPL Dec 15 31 2018 Hello7mart	07/01/2019	IB		4,849.00		91,582,931.97
143		MPL Dec 15 31 2018 Grand Sport Myanmar	07/01/2019	IB		35,177.00		91,547,754.97
144		MPL Dec 15 31 2018 Hi Life Stationery	07/01/2019	IB		51,278.00		91,496,476.97
145		MPL Dec 15 31 2018 Great Quality FMCG	07/01/2019	IB		11,874.00		91,484,602.97
146		MPL Dec 15 31 2018 Good Kyeik	07/01/2019	IB		3,746.00		91,480,856.97
147		MPL Dec 1 31 2018 Grand Imperial	07/01/2019	IB		9,697.00		91,471,159.97
148		MPL Dec 15 31 2018 Gandamar Business Solutions	07/01/2019	IB		54,324.00		91,416,835.97
149		MPL Dec 15 31 2018 Forever Healthcare	07/01/2019	IB		38,096.00		91,378,739.97
150		MPL Dec 15 31 2018 Golden Victory	07/01/2019	IB		14,447.00		91,364,292.97
151		MPL Dec 15 31 2018 Golden Swallow	07/01/2019	IB		16,327.00		91,347,965.97
152		MPL Dec 15 31 2018 Golden Eagle Bakery	07/01/2019	IB		47,318.00		91,300,647.97
153		MPL Dec 15 31 2018 G C Group	07/01/2019	IB		80,150.00		91,220,497.97
154		MPL Dec 15 31 2018 First Place	07/01/2019	IB		195,519.00		91,024,978.97
155		MPL Dec 15 31 2018 First Golden Cloud	07/01/2019	IB		8,411.00		91,016,567.97
156		MPL Dec 15 31 2018 Fei	07/01/2019	IB		31,961.00		90,984,606.97
157		MPL Dec 15 31 2018 Fedwell Foods	07/01/2019	IB		6,418.00		90,978,188.97
158		MPL Dec 15 31 2018 Fashion Gallery	07/01/2019	IB		61,844.00		90,916,344.97
159		MPL Dec 15 31 2018 Empire Sports Zone	07/01/2019	IB		15,832.00		90,900,512.97
160		MPL Dec 15 31 2018 Edifier Myanmar	07/01/2019	IB		323,562.00		90,576,950.97
161		MPL Dec 15 31 2018 Daw Aye Electronics	07/01/2019	IB		47,991.00		90,528,959.97
162		MPL Dec 15 31 2018 Comet	07/01/2019	IB		137,886.00		90,391,073.97
163		MPL Dec 15 31 2018 Big Shop	07/01/2019	IB		80,248.00		90,310,825.97
164		MPL Dec 15 31 2018 Baellery Myanmar	07/01/2019	IB		266,369.00		90,044,456.97
165		MPL Dec 15 31 2018 Dagon Win Win Company	07/01/2019	IB		50,465.00		89,993,991.97

166	MPL Dec 15 31 2018 Chinn Guu Shop	07/01/2019	IB	152,951.00	89,841,040.97
167	MPL Dec 15 31 2018 Cherry Shan	07/01/2019	IB	49,475.00	89,791,565.97
168	MPL Dec 15 31 2018 Chef Choice Tableware	07/01/2019	IB	5,729.00	89,785,836.97
169	MPL Dec 1 31 2018 Bull Safety Sockets	07/01/2019	IB	6,580.00	89,779,256.97
170	MPL Dec 15 31 2018 Beauty Shop	07/01/2019	IB	47,496.00	89,731,760.97
171	MPL Dec 15 31 2018 Baby Milestone	07/01/2019	IB	71,244.00	89,660,516.97
172	MPL Dec 15 31 2018 Asia Uniway Co Ltd	07/01/2019	IB	207,251.00	89,453,265.97
173	MPL Dec 15 31 2018 Asia Silver Int	07/01/2019	IB	596,174.00	88,857,091.97
174	MPL Dec 15 31 2018 ASI	07/01/2019	IB	259,399.00	88,597,692.97
175	MPL Dec 15 31 2018 Aquar Supply	07/01/2019	IB	37,601.00	88,560,091.97
176	MPL Dec 15 31 2018 Angel Fashion Shop	07/01/2019	IB	8,955.00	88,551,136.97
177	MPL Dec 15 31 2018 ADT Computer	07/01/2019	IB	940,025.00	87,611,111.97
178	MPL Dec 15 31 2018 Amazing One	07/01/2019	IB	6,432.00	87,604,679.97
179	MPL Dec 15 31 2018 Amara Cosmetics	07/01/2019	IB	39,122.00	87,565,557.97
180	MPL Dec 15 31 2018 Trust	07/01/2019	IB	970,700.00	86,594,857.97
181	MPL Dec 15 31 2018 Tri Ton Trading	07/01/2019	IB	98,950.00	86,495,907.97
182	MPL Dec 1 31 2018 TMW T Home	07/01/2019	IB	1,703,145.00	84,792,762.97
183	MPL Dec 15 31 2018 TRI Myanmar	07/01/2019	IB	244,491.00	84,548,271.97
184	MPL Dec 15 31 2018 The Gym Sport	08/01/2019	IB	97,961.00	84,450,310.97
185	MPL Dec 15 31 2018 The Gift Bedding	08/01/2019	IB	86,677.00	84,363,633.97
186	MPL Dec 15 31 2018 The Cushion Factory	08/01/2019	IB	3,564.00	84,360,069.97
187	MPL Dec 15 31 2018 Thaw Boutique	08/01/2019	IB	14,843.00	84,345,226.97
188	MPL Dec 15 31 2018 TORI Showroom	08/01/2019	IB	39,580.00	84,305,646.97
189	MPL Dec 15 31 2018 Super Mez Online Shop	08/01/2019	IB	10,885.00	84,294,761.97
190	MPL Dec 15 31 2018 Stellar	08/01/2019	IB	83,613.00	84,211,148.97
191	MPL Dec 15 31 2018 Sign Heart	08/01/2019	IB	1,377,158.00	82,833,990.97
192	MPL Dec 15 31 2018 Shwe Pyi Moe Htet	08/01/2019	IB	9,994.00	82,823,996.97

193		MPL Dec 15 31 2018 Shop Topups MM	08/01/2019	IB		652,081.00		82,171,915.97
194		MPL Dec 15 31 2018 Severin	08/01/2019	IB		26,618.00		82,145,297.97
195		MPL Dec 15 31 2018 Relly Mart	08/01/2019	IB		99,445.00		82,045,852.97
196		MPL Dec 15 31 2018 Rangoon Nine Plus	08/01/2019	IB		91,024.00		81,954,828.97
197		MPL Dec 15 31 2018 Pollen Shopping	08/01/2019	IB		115,772.00		81,839,056.97
198		MPL Dec 15 31 2018 Pin Pin	08/01/2019	IB		18,011.00		81,821,045.97
199		MPL Dec 15 31 2018 Ownthee	08/01/2019	IB		152,778.00		81,668,267.97
200		MPL Dec 15 31 2018 Openeyes Publishing House	08/01/2019	IB		11,900.00		81,656,367.97
201		MPL Dec 15 31 2018 Nyan Thit	08/01/2019	IB		24,585.00		81,631,782.97
202		MPL Dec 15 31 2018 Superunda Co Ltd	08/01/2019	IB		36,612.00		81,595,170.97
203		MPL Dec 15 31 2018 Sonax Myanmar	08/01/2019	IB		46,507.00		81,548,663.97
204		MPL Dec 15 31 2018 Smart Alien Innovation	08/01/2019	IB		192,953.00		81,355,710.97
205		MPL Dec 15 31 2018 Skyworth	08/01/2019	IB		1,807,817.00		79,547,893.97
206		MPL Dec 15 31 2018 Singtech	08/01/2019	IB		714,518.00		78,833,375.97
207		MPL Dec 15 31 2018 SC Johnson	08/01/2019	IB		18,998.00		78,814,377.97
208		MPL Dec 1 31 2018 SIS Clothing	08/01/2019	IB		34,633.00		78,779,744.97
209		MPL Dec 15 31 2018 Ruby MM Company	08/01/2019	IB		149,563.00		78,630,181.97
210		MPL Dec 15 31 2018 PTA Computer	08/01/2019	IB		1,272,500.00		77,357,681.97
211		MPL Dec 15 31 2018 PREMIUM Gadget	08/01/2019	IB		46,704.00		77,310,977.97
212		MPL Dec 15 31 2018 Phone Center	08/01/2019	IB		138,233.00		77,172,744.97
213		MPL Dec 15 31 2018 PGOnline	08/01/2019	IB		161,859.00		77,010,885.97
214		MPL Dec 15 31 2018 Pandora Beauty Box	08/01/2019	IB		181,079.00		76,829,806.97
215		MPL Dec 15 31 2018 OPPO	08/01/2019	IB		3,073,387.00		73,756,419.97
216		MPL Dec 15 31 2018 Online Ebook Door To Door	08/01/2019	IB		66,976.00		73,689,443.97
217		Cash deposit BY EI SU KHINE AT YGN 17	08/01/2019	CD			379,936.00	74,069,379.97
218		Cash deposit@Y-70 BY AYE SU SU HTWE	08/01/2019	CD			608,350.00	74,677,729.97

219	Final 40percent payment for Floor decoration cost BMT Warehouse paid to Star Hein	08/01/2019	IB	1,904,571.20		72,773,158.77
220	Cash deposit BY OK DOLLAR/09452103717	09/01/2019	CD		12,762,850.00	85,536,008.77
221	Cash deposit by aye su su htwe@ygn-87	09/01/2019	CD		1,167,450.00	86,703,458.77
222	Cash deposit BY DCT AT YGN 50	09/01/2019	CD		506,069.00	87,209,527.77
223	MPL Nov 15 30 2018 Golden Eden Sleep Solution	10/01/2019	IB	24,738.00		87,184,789.77
224	Cartoon box for packaging materials to TZAK	10/01/2019	IB	13,629,087.50		73,555,702.27
225	PT Hub for Petty Cash	10/01/2019	IB	150,200.00		73,405,502.27
226	MLM Hub for Petty Cash	10/01/2019	IB	150,200.00		73,255,302.27
227	MDY Hub for Petty Cash	10/01/2019	IB	550,200.00		72,705,102.27
228	NPT Hub for Petty Cash	10/01/2019	IB	250,200.00		72,454,902.27
229	Cash deposit AT YGN-17 MA CHO MAR WIN	11/01/2019	CD		3,622,187.00	76,077,089.27
230	Cash deposit/AT YGN-27/PAHTAMA GROUP/09977879594	11/01/2019	CD		2,262,153.00	78,339,242.27
231	Cash deposit BY DCT AT YGN 50	11/01/2019	CD		77,192.00	78,416,434.27
232	Cash deposit/AT YGN-80/OK $	11/01/2019	CD		17,893,650.00	96,310,084.27
233	MPL Dec 1 14 15 31 2018 Lin Let	11/01/2019	IB	1,656,818.00		94,653,266.27
234	Cash deposit	11/01/2019	CD		2,617,500.00	97,270,766.27
235	MPL Nov 1 14 Dec 15 31 AIBI	11/01/2019	IB	85,097.00		97,185,669.27
236	Final payment for Orange envelope with logo paid to Royal Tiger Lady	11/01/2019	IB	2,225,000.00		94,960,669.27
237	Marathon shipping fees for November18	11/01/2019	IB	952,500.00		94,008,169.27
238	Junction City Internet bill for November18 paid to AGB Communication	11/01/2019	IB	334,000.00		93,674,169.27
239	MPL Nov 15 30 2018 Kinohimitsu	11/01/2019	IB	88,066.00		93,586,103.27
240	MPL Dec 15 31 2018 Tissuecity	11/01/2019	IB	5,082.00		93,581,021.27
241	MPL Nov and Dec 2018 Shweman Footwear	11/01/2019	IB	201,610.00		93,379,411.27

242		MPL Dec 15 31 2018 May Collection	11/01/2019	IB		40,569.00		93,338,842.27
243		MPL Nov 15 30 Dec 15 31 2018 HYPE	11/01/2019	IB		58,767.00		93,280,075.27
244		MPL Lost FloralBabyMatte 12 Nos Super Red	11/01/2019	IB		239,700.00		93,040,375.27
245		MPL Nov 15 30 2018 Estee Lauder	11/01/2019	IB		98,356.00		92,942,019.27
246		MPL RSC Payment Epiphany	11/01/2019	IB		4,250.00		92,937,769.27
247		MPL Nov 15 30 Dec 15 31 CLINIQUE	11/01/2019	IB		120,472.00		92,817,297.27
248		Delivery car rental fees for 7F 7862 paid to Aung WIn Htun	11/01/2019	IB		600,000.00		92,217,297.27
249		Refund 200079425993259	14/01/2019	IB		7,200.00		92,210,097.27
250		Refund 200060608790295	14/01/2019	IB		17,710.00		92,192,387.27
251		Refund 200063960690260	14/01/2019	IB		82,512.00		92,109,875.27
252		Refund 200071452760345	14/01/2019	IB		31,700.00		92,078,175.27
253		Refund 200061527782680	14/01/2019	IB		7,352.00		92,070,823.27
254		Refund 200072746298021	14/01/2019	IB		14,491.00		92,056,332.27
255		Refund 200072850237665	14/01/2019	IB		8,368.00		92,047,964.27
256		Cash deposit/AT YGN-27/PAHTAMA GROUP/09977879594	14/01/2019	CD			861,334.00	92,909,298.27
257		Refund 200064904510505	14/01/2019	IB		117,212.00		92,792,086.27
258		Refund 200079381537665	14/01/2019	IB		49,700.00		92,742,386.27
259		Refund 200049525468493	14/01/2019	IB		19,700.00		92,722,686.27
260		Refund 200076117955661	14/01/2019	IB		1,050.00		92,721,636.27
261		Refund 200079136872009	14/01/2019	IB		7,700.00		92,713,936.27
262		Refund 200053046384835	14/01/2019	IB		78,712.00		92,635,224.27
263		Cash deposit BY DCT AT YGN 50	14/01/2019	CD			112,450.00	92,747,674.27
264		BMT Monthly internet bill for December18 paid to Myanmar Speed Net	14/01/2019			525,300.00		92,222,374.27
265		Cash deposit BY CHO MAR WIN AT YGN 17	15/01/2019	CD			2,749,322.00	94,971,696.27
266		50percent payment for Shop Logo bag for BMT Packaging paid to Royal Tiger Lady	15/01/2019	IB		1,550,000.00		93,421,696.27

267	Refund 200050814908817	16/01/2019	IB	236,300.00		93,185,396.27
268	Refund 200063310032314	16/01/2019	IB	61,000.00		93,124,396.27
269	Refund 200059087654414	16/01/2019	IB	4,500.00		93,119,896.27
270	TG Hub for Petty Cash	16/01/2019	IB	200,200.00		92,919,696.27
271	Cartoon box for Packaging BMT Warehouse use paid to T ZAK	16/01/2019	IB	2,720,816.00		90,198,880.27
272	Cash deposit BY DCT AT YGN 50	16/01/2019	CD		162,625.00	90,361,505.27
273	Refund 200069405601513	17/01/2019	IB	4,400.00		90,357,105.27
274	Refund 200079941419169	17/01/2019	IB	2,400.00		90,354,705.27
275	MPL Jan 1 14 2019 Yves Rocher MM	17/01/2019	IB	88,659.00		90,266,046.27
276	MPL Jan 1 14 2019 Shwe Pyi Moe Htet (SPMH)	17/01/2019	IB	1,732.00		90,264,314.27
277	MPL Jan 1 14 2019 Severin	17/01/2019	IB	29,586.00		90,234,728.27
278	MPL Jan 1 14 2019 Relly Mart	17/01/2019	IB	137,541.00		90,097,187.27
279	MPL Jan 1 14 2019 PTA Computer	17/01/2019	IB	881,425.00		89,215,762.27
280	MPL Jan 1 14 2019 Proven Intl	17/01/2019	IB	31,664.00		89,184,098.27
281	MPL Jan 1 14 2019 Project K	17/01/2019	IB	14,843.00		89,169,255.27
282	MPL Jan 1 14 2019 Premium gadget	17/01/2019	IB	68,276.00		89,100,979.27
283	MPL Jan 1 14 2019 Pollen Shopping	17/01/2019	IB	86,973.00		89,014,006.27
284	MPL Jan 1 14 2019 Pin Pin	17/01/2019	IB	4,158.00		89,009,848.27
285	MPL Jan 1 14 2019 Ownthee	17/01/2019	IB	202,253.00		88,807,595.27
286	MPL Jan 1 14 2019 Orchard Rug And Carpet	17/01/2019	IB	54,412.00		88,753,183.27
287	MPL Jan 1 14 2019 Midea Electronics	17/01/2019	IB	969,235.00		87,783,948.27
288	Refund 200029442848681	17/01/2019	IB	1,258.00		87,782,690.27
289	Refund 200029442848681	17/01/2019	IB	1,260.00		87,781,430.27
290	Refund 200040173760753	17/01/2019	IB	21,500.00		87,759,930.27
291	MPL Jan 1 14 2019 Yangon Lier Electronic	17/01/2019	IB	24,639.00		87,735,291.27
292	MPL Jan 1 14 2019 Y Wine	17/01/2019	IB	22,068.00		87,713,223.27

293	MPl Jan 1 14 2019 Win Products	17/01/2019	IB	4,948.00		87,708,275.27
294	MPL Jan 1 14 2019 Trust	17/01/2019	IB	316,442.00		87,391,833.27
295	MPL Jan 1 14 2019 TRI Myanmar	17/01/2019	IB	67,576.00		87,324,257.27
296	MPL Jan 1 14 2019 The Gift Bedding	17/01/2019	IB	105,283.00		87,218,974.27
297	MPl Jan 1 14 2019 The Cushion Factory	17/01/2019	IB	12,913.00		87,206,061.27
298	MPL Jan 1 14 2019 Thaw Boutique	17/01/2019	IB	53,186.00		87,152,875.27
299	MPL Jan 1 14 2019 Super Mez Online Shop	17/01/2019	IB	8,609.00		87,144,266.27
300	MPL Jan 1 14 2019 Stellar	17/01/2019	IB	142,488.00		87,001,778.27
301	MPL Jan 1 14 2019 Skyworth	17/01/2019	IB	796,484.00		86,205,294.27
302	MPL Jan 1 14 2019 Singtech	17/01/2019	IB	99,940.00		86,105,354.27
303	MPL Jan 1 14 2019 Nobody Jeans	17/01/2019	IB	1,209,653.00		84,895,701.27
304	MPL Jan 1 14 2019 New Way Mobile	17/01/2019	IB	32,159.00		84,863,542.27
305	MPL Jan 1 14 2019 Nano Tech	17/01/2019	IB	10,885.00		84,852,657.27
306	MPL Jan 1 14 2019 Myanmar Pyi Thar	17/01/2019	IB	52,068.00		84,800,589.27
307	MPL Jan 1 14 2019 MM Golden Rock	17/01/2019	IB	85,369.00		84,715,220.27
308	MPL Jan 1 14 2019 Monument Book toys	17/01/2019	IB	506,403.00		84,208,817.27
309	MPL Jan 1 14 2019 Mobile and Watch Club	17/01/2019	IB	420,785.00		83,788,032.27
310	MPL Jan 1 14 2019 Minson Designer Furniture	17/01/2019	IB	120,422.00		83,667,610.27
311	MPL Jan 1 14 2019 Million Gems Jewellery	17/01/2019	IB	24,738.00		83,642,872.27
312	MPL Jan 1 14 2019 Mikko	17/01/2019	IB	8,213.00		83,634,659.27
313	MPL Jan 1 14 2019 Mi Beauty	17/01/2019	IB	510,937.00		83,123,722.27
314	MPL Jan 1 14 2019 Meizan Myanmar	17/01/2019	IB	403,839.00		82,719,883.27
315	MPL Jan 1 14 2019 MDG	17/01/2019	IB	229,998.00		82,489,885.27
316	MPL Jan 1 14 2019 MacroMax	17/01/2019	IB	156,387.00		82,333,498.27
317	MPL Jan 1 14 2019 Lwal Lwal Lay Sar Pay	17/01/2019	IB	88,969.00		82,244,529.27
318	MPL Jan 1 14 2019 Lee Young Shop	17/01/2019	IB	109,835.00		82,134,694.27

319	MPL Jan 1 14 2019 Kyauk Myaung Mobile	17/01/2019	IB	1,504,931.00	80,629,763.27
320	MPL Jan 1 14 2019 Kaung Myat Htay	17/01/2019	IB	79,772.00	80,549,991.27
321	MPL Jan 1 14 2019 Kanote	17/01/2019	IB	29,487.00	80,520,504.27
322	MPL Jan 1 14 2019 J29	17/01/2019	IB	11,874.00	80,508,630.27
323	MPL Jan 1 14 2019 International Equal	17/01/2019	IB	21,549.00	80,487,081.27
324	MPL Jan 1 14 2019 Infinity Pet Shop Accessories	17/01/2019	IB	70,254.00	80,416,827.27
325	MPL Jan 1 14 2019 HBT Fashion	17/01/2019	IB	78,368.00	80,338,459.27
326	MPL Jan 1 14 2019 G Tree	17/01/2019	IB	494,873.00	79,843,586.27
327	MPL Jan 1 14 2019 Great Quality FMCG	17/01/2019	IB	106,915.00	79,736,671.27
328	MPL Jan 1 14 2019 Good Kyeik	17/01/2019	IB	15,153.00	79,721,518.27
329	MPL Jan 1 14 2019 Golden Eagle Bakery Shwe Lin Yone	17/01/2019	IB	9,301.00	79,712,217.27
330	MPL Jan 1 14 2019 Gandamar Business Solutions	17/01/2019	IB	210,467.00	79,501,750.27
331	MPL Jan 1 14 2019 Forever Healthcare	17/01/2019	IB	5,937.00	79,495,813.27
332	MPL Jan 1 14 2019 Grand Imperial Co Ltd	17/01/2019	IB	2,422,296.00	77,073,517.27
333	MPL Jan 1 14 2019 First Place	17/01/2019	IB	125,859.00	76,947,658.27
334	MPL Jan 1 14 2019 Fedwell Foods	17/01/2019	IB	7,089.00	76,940,569.27
335	MPL Jan 1 14 2019 Fashion Gallery	17/01/2019	IB	65,802.00	76,874,767.27
336	MPL Jan 1 14 2019 ERKE	17/01/2019	IB	2,456,460.72	74,418,306.55
337	MPL Jan 1 14 2019 Double Y Online Shopping Mall	17/01/2019	IB	50,465.00	74,367,841.55
338	MPL Jan 1 14 2019 Cherry Shan	17/01/2019	IB	22,759.00	74,345,082.55
339	MPL Jan 1 14 2019 CDS Trading	17/01/2019	IB	17,019.00	74,328,063.55
340	MPL Jan 1 14 2019 Black Vue Myanmar	17/01/2019	IB	195,921.00	74,132,142.55
341	MPL Jan 1 14 2019 BATH and KITCHEN	17/01/2019	IB	2,594,313.00	71,537,829.55
342	MPL Jan 1 14 2019 Baellerry Myanmar	17/01/2019	IB	222,832.00	71,314,997.55
343	MPL Jan 1 14 2019 Asia Uniway	17/01/2019	IB	308,611.00	71,006,386.55
344	MPL Jan 1 14 2019 ASI	17/01/2019	IB	138,174.00	70,868,212.55

345		MPL Jan 1 14 2019 Amazing One	17/01/2019	IB		12,864.00		70,855,348.55
346		MPL Jan 1 14 2019 A S Trading	17/01/2019	IB		295,861.00		70,559,487.55
347		MPL Jan 1 14 2019 A and N	17/01/2019	IB		1,770,413.00		68,789,074.55
348		MPL Jan 1 14 2019 7 Seas Winner Trading	17/01/2019	IB		1,818,338.00		66,970,736.55
349		MPL Jan 1 14 2019 3T Co Ltd	17/01/2019	IB		22,759.00		66,947,977.55
350		Mobile Banking Transfer	17/01/2019	IB			31,515.00	66,979,492.55
351		Cash deposit @ Y-70 BY OK DOLLAR	18/01/2019	CD			15,094,500.00	82,073,992.55
352		SBS Shipping Charges for November	18/01/2019	IB		2,785,104.00		79,288,888.55
353		Refund 200059711772627	18/01/2019	IB		43,000.00		79,245,888.55
354		Cash deposit /AT YGN-27/PAHTAMA GROUP/09977879597	18/01/2019	CD			1,086,731.00	80,332,619.55
355		MPL Jan 1 14 2018 Amara Cosmetics	18/01/2019	IB		62,301.00		80,270,318.55
356		MPL Jan 1 14 2019 360ed	18/01/2019	IB		31,266.00		80,239,052.55
357		Cash deposit YGN 17 CHO MAR WIN	18/01/2019	CD			4,009,190.00	84,248,242.55
358		Refund 200081765322092	18/01/2019	IB		79,880.00		84,168,362.55
359		Refund 200077581504607	18/01/2019	IB		36,000.00		84,132,362.55
360		Refund 200078700524140	18/01/2019	IB		38,300.00		84,094,062.55
361		Refund 200058976602700	18/01/2019	IB		10,101.00		84,083,961.55
362		Refund 200082151903364	18/01/2019	IB		25,200.00		84,058,761.55
363		Refund 200084372988018	18/01/2019	IB		16,300.00		84,042,461.55
364		Refund 200046771148425	18/01/2019	IB		13,667.00		84,028,794.55
365		MPL Jan 1 14 2019 AUKEY Myanmar	18/01/2019	IB		1,786,912.00		82,241,882.55
366		MPL Jan 1 14 2019 Asia Silver Int	18/01/2019	IB		193,447.00		82,048,435.55
367		MPL Jan 1 14 2019 Aquar Supply	18/01/2019	IB		23,501.00		82,024,934.55
368		Cash deposit@Y-70 BY AYE SU SU HTWE	18/01/2019	CD			540,200.00	82,565,134.55
369		Shop Fragile sticker cost for warehouse use paid to Virtual Press Printing	18/01/2019	IB		780,000.00		81,785,134.55
370		50percent payment for Shop bag without logo paid to Royal Tiger Lady	18/01/2019	IB		437,500.00		81,347,634.55

371	Shrink wrap for packaging materials paid to Daw Ni Ni Aye	18/01/2019	IB	385,000.00		80,962,634.55
372	Bubble wrap and Brown sheet for Packaging materials paid to T ZAK	18/01/2019	IB	1,275,382.50		79,687,252.05
373	Cash deposit/MA EI LAY/DCT/AT YGN 50	18/01/2019	CD		160,680.00	79,847,932.05
374	MPL Jan 1 14 2019 Excellent Office Automation	18/01/2019	IB	898,955.00		78,948,977.05
375	MPL Jan 1 14 2019 Empire Sports Zone	18/01/2019	IB	46,507.00		78,902,470.05
376	MPL Jan 1 14 2019 Edifier Myanmar	18/01/2019	IB	326,479.00		78,575,991.05
377	MPL Jan 1 14 2019 DPS Map	18/01/2019	IB	484,855.00		78,091,136.05
378	MLM Hub for App Sharing in University	18/01/2019	IB	150,200.00		77,940,936.05
379	MPL Jan 1 14 2019 MIRA Fashion	18/01/2019	IB	6,927.00		77,934,009.05
380	MPL Jan 1 14 2019 MEGA	18/01/2019	IB	18,801.00		77,915,208.05
381	MPL Jan 1 14 2019 Mama Baby	18/01/2019	IB	245,432.00		77,669,776.05
382	MPL Jan 1 14 2019 L Oreal	18/01/2019	IB	542,532.00		77,127,244.05
383	MPL Jan 1 14 2019 La Source ltd	18/01/2019	IB	361,257.00		76,765,987.05
384	MPL Jan 1 14 2019 Louie Maung	18/01/2019	IB	35,622.00		76,730,365.05
385	MPL Jan 1 14 2019 Grand Imperial Home Living	18/01/2019	IB	38,294.00		76,692,071.05
386	MPL Jan 1 14 2019 Gadget Max	18/01/2019	IB	253,621.00		76,438,450.05
387	MPL Nov 15 31 2019 Frangrance Gallery	18/01/2019	IB	68,276.00		76,370,174.05
388	MPL Jan 1 14 2019 Golden Swallow	18/01/2019	IB	29,684.00		76,340,490.05
389	MPL Jan 1 14 2019 First Golden Cloud	18/01/2019	IB	8,906.00		76,331,584.05
390	MPL Nov 15 30 2018 Fire Safe	18/01/2019	IB	155,352.00		76,176,232.05
391	MPL Jan 1 14 2019 Fei	18/01/2019	IB	21,571.00		76,154,661.05
392	Refund 200027001214190 200026643014190	18/01/2019	IB	18,920.00		76,135,741.05
393	Refund 200065267657450	18/01/2019	IB	3,200.00		76,132,541.05
394	Refund 200080047004903	18/01/2019	IB	8,554.00		76,123,987.05
395	MPL Jan 1 14 2019 Dagon Win Win Co Ltd	18/01/2019	IB	635,948.00		75,488,039.05

396		MPL Jan 1 14 2019 Chef Choice Tableware	18/01/2019	IB		11,508.00		75,476,531.05
397		MPL Jan 1 14 2019 Daw Aye Electronics	18/01/2019	IB		30,971.00		75,445,560.05
398		MPL Jan 1 14 2019 Comet	18/01/2019	IB		118,541.00		75,327,019.05
399		MPL Jan 1 14 2019 Cici	18/01/2019	IB		74,371.00		75,252,648.05
400		Cash deposit AT YGN-27 BY PAHTAMA GROUP	21/01/2019	CD			599,210.00	75,851,858.05
401		Refund 200083123189655	21/01/2019	IB		12,900.00		75,838,958.05
402		MPL Jan 1 14 2019 Myanmar Lifestyle Outdoor Accessories	21/01/2019	IB		162,773.00		75,676,185.05
403		MPL Dec 15 31 18 Jan 1 14 2019 Myanmar Lifestyle Computer Accessories	21/01/2019	IB		68,078.00		75,608,107.05
404		MPL Jan 1 14 2019 Nokia	21/01/2019	IB		784,674.00		74,823,433.05
405		MPL Jan 1 14 2019 Nyan Thit	21/01/2019	IB		29,162.00		74,794,271.05
406		MPL Jan 1 14 2019 Princess Umbrella	21/01/2019	IB		3,463.00		74,790,808.05
407		MPL Jan 1 14 2019 Mix Myanmar	21/01/2019	IB		89,053.00		74,701,755.05
408		MPL Jan 1 14 2019 IBis	21/01/2019	IB		534,674.00		74,167,081.05
409		MPL Jan 1 14 2019 Hi Life Stationery	21/01/2019	IB		46,991.00		74,120,090.05
410		MPL Jan 1 14 2019 Hello7Mart	21/01/2019	IB		52,048.00		74,068,042.05
411		MPL Jan 1 14 2019 Green Luck	21/01/2019	IB		371,011.00		73,697,031.05
412		MPL Jan 1 14 2019 Baby Milestone	21/01/2019	IB		170,788.00		73,526,243.05
413		MPL Jan 1 14 2019 Absolute	21/01/2019	IB		43,587.00		73,482,656.05
414		MPL Jan 1 14 2019 Beauty Shop	21/01/2019	IB		38,591.00		73,444,065.05
415		Refund 200075061398885	21/01/2019	IB		30,934.00		73,413,131.05
416		Refund 200074852384175	21/01/2019	IB		27,200.00		73,385,931.05
417		Refund 200078673461843	21/01/2019	IB		15,700.00		73,370,231.05
418		Refund 200083765952137	21/01/2019	IB		28,200.00		73,342,031.05
419		Refund 200058694030354	21/01/2019	IB		11,400.00		73,330,631.05
420		Refund 200080487653593	21/01/2019	IB		14,900.00		73,315,731.05
421		Cash deposit AT YGN 17 BY ZIN MAR OO	22/01/2019	CD			1,051,302.00	74,367,033.05

422	Cash deposit@Y-70 BY AYE SU SU HTWE	22/01/2019	CD		463,600.00	74,830,633.05
423	MPL Jan 1 14 19 Ladies Choice Online Shop	22/01/2019	IB	16,426.00		74,814,207.05
424	MPL Jan 1 14 19 LinLet	22/01/2019	IB	1,342,704.69		73,471,502.36
425	MPL Jan 1 14 19 Advance Vision	22/01/2019	IB	950,712.00		72,520,790.36
426	MPL Jan 1 14 19 Zenith Toys	22/01/2019	IB	50,959.00		72,469,831.36
427	MPL Jan 1 14 19 Young In Myanmar	22/01/2019	IB	1,682.00		72,468,149.36
428	MPL Jan 1 14 19 HoCo	22/01/2019	IB	951,553.00		71,516,596.36
429	TG Hub for Petty Cash	22/01/2019	IB	200,200.00		71,316,396.36
430	NPT Hub for Petty Cash	22/01/2019	IB	180,200.00		71,136,196.36
431	MLM Hub for Petty Cash	22/01/2019	IB	150,200.00		70,985,996.36
432	MPL Jan 1 14 19 ATUTU	22/01/2019	IB	110,329.00		70,875,667.36
433	Customer flyers and Seller flyers fees paid to Excellent Innovation	22/01/2019	IB	300,000.00		70,575,667.36
434	MPL Jan 1 14 19 ZGS Online	22/01/2019	IB	534,152.00		70,041,515.36
435	MPL Jan 1 14 2019 WK Design by MZ	22/01/2019	IB	95,984.00		69,945,531.36
436	MPL Jan 1 14 19 UUS	22/01/2019	IB	97,268.00		69,848,263.36
437	MPL Jan 1 14 2019 Remax Myanmar	22/01/2019	IB	1,948,339.33		67,899,924.03
438	Purchase Cartridge for BMT Warehouse paid to Hteik Htar Tin Company	22/01/2019	IB	900,000.00		66,999,924.03
439	MPL Jan 1 14 Rocket online shop	23/01/2019	IB	436,905.00		66,563,019.03
440	MPL Dec 15 31 2018 Mm Lifestyle Computing	23/01/2019	IB	3,958.00		66,559,061.03
441	MPL Jan 1 14 2019 PG Online Pharmacy	23/01/2019	IB	966,136.75		65,592,924.28
442	MPL Jan 1 14 2019 Pandalay	23/01/2019	IB	1,979.00		65,590,945.28
443	MPL Jan 1 14 2019 Ladies Choice Online Shop	23/01/2019	IB	16,426.00		65,574,519.28
444	MPL Jan 1 14 2019 J Online Mart	23/01/2019	IB	75,202.00		65,499,317.28
445	MPL Jan 1 14 2019 Hoco by Phone Center	23/01/2019	IB	526,173.00		64,973,144.28
446	MPL Jan 1 14 2019 Angel Natural Handmade Soap	23/01/2019	IB	3,958.00		64,969,186.28
447	MPL Jan 1 14 2019 U Kyu Family Flour Mill	23/01/2019	IB	9,499.00		64,959,687.28

448		MPL Jan 1 14 2019 Little Tree	23/01/2019	IB	6,778.00		64,952,909.28
449		MPL Jan 1 14 2019 New World Wholesale	23/01/2019	IB	450,713.00		64,502,196.28
450		MPL Jan 1 14 2019 Homagic	23/01/2019	IB	187,737.00		64,314,459.28
451		MPL Jan 1 14 2019 HoCo	23/01/2019	IB	951,553.00		63,362,906.28
452		MPL Jan 1 14 2019 Acetech	23/01/2019	IB	49,475.00		63,313,431.28
453		MPL Jan 1 14 2019 Agora	23/01/2019	IB	1,680,078.00		61,633,353.28
454		Cash deposit BY DCT AT YGN 50	23/01/2019	CD		95,300.00	61,728,653.28
455		Cash deposit @ Y70 BY AYE SU SU HTWE	24/01/2019	CD		332,550.00	62,061,203.28
456		Cash deposit @ Y-70 BY OK DOLLAR	24/01/2019	CD		4,235,650.00	66,296,853.28
457		Cash depositAT YGN-39 BY ZIN PHYU NWE	25/01/2019	CD		152,951.00	66,449,804.28
458		Cash deposit AT YGN-17 MA CHO MAR WIN	25/01/2019	CD		2,824,779.00	69,274,583.28
459		Cash deposit AT YGN27 BY PAHTAMA GROUP	25/01/2019	CD		1,317,450.00	70,592,033.28
460		Cash deposit @ Y70 BY AYE SU SU HTWE	25/01/2019	CD		362,800.00	70,954,833.28
461		Cash deposit BY DCT AT YGN 50	25/01/2019	CD		168,820.00	71,123,653.28
462		Cash deposit Y NINJA VAN AT Y4	28/01/2019	CD		2,886,542.00	74,010,195.28
463		Cash depositAT YGN-80 OK$	29/01/2019	CD		8,678,400.00	82,688,595.28
464		Cash deposit YGN17 CHO MAR WIN	29/01/2019	CD		670,700.00	83,359,295.28
465		Cash deposit@ Y-70 BY AYE SU SU HTWE	29/01/2019	CD		118,700.00	83,477,995.28
466		Cash deposit by akyin nar thwin aye@ygn-87	29/01/2019	CD		11,402,600.00	94,880,595.28
467		Outward cheque cleared	29/01/2019	CLD		76,000,000.00	170,880,595.28
468	CE809139	Cash withdrawal by cheque/CE-809139 /YGN-87/NWAY NWAY LWIN	30/01/2019	CWC	126,262,456.00		44,618,139.28
469		Cash deposit/AT YGN-80/OK $	30/01/2019	CD		3,618,850.00	48,236,989.28
470		MPL Jan 1 14 2019 TriTon Trading	31/01/2019	IB	51,949.00		48,185,040.28
471		MPL Jan 1 14 2019 Thin Ya Nant	31/01/2019	IB	17,533.00		48,167,507.28
472		MPL Jan 1 14 2019 TORI Showroom	31/01/2019	IB	15,832.00		48,151,675.28
473		MPL Jan 1 14 2019 Sonax Myanmar	31/01/2019	IB	94,003.00		48,057,672.28

474	MPL Jan 1 14 2019 Shweman Footwear	31/01/2019	IB	27,211.00		48,030,461.28
475	MPL Jan 1 14 2019 Rangoon Nine Plus	31/01/2019	IB	18,801.00		48,011,660.28
476	MPL Jan 1 14 2019 Smart Alien Innovation	31/01/2019	IB	152,378.00		47,859,282.28
477	Cash deposit@Y-70 BY AYE SU SU HTWE	31/01/2019	CD		57,700.00	47,916,982.28
478	MPL Dec 15 31 2018 Iconic Collection	31/01/2019	IB	13,853.00		47,903,129.28
479	MPL Jan 1 14 2019 J7 Mobile World	31/01/2019	IB	147,436.00		47,755,693.28
480	MPL Jan 1 14 2019 Unix Gear	31/01/2019	IB	126,656.00		47,629,037.28
481	Refund 200010774346599	31/01/2019	IB	31,300.00		47,597,737.28
482	Refund 200090554388377	31/01/2019	IB	5,400.00		47,592,337.28
483	Refund 200072691293006	31/01/2019	IB	8,622.00		47,583,715.28
484	Refund 200090522871167	31/01/2019	IB	7,710.00		47,576,005.28
485	Refund 200083923227242	31/01/2019	IB	3,976.00		47,572,029.28
486	Refund 200086918626348	31/01/2019	IB	319,900.00		47,252,129.28
487	Refund 200075609788549	31/01/2019	IB	1,400.00		47,250,729.28
488	Refund 200068302032131	31/01/2019	IB	1,995.00		47,248,734.28
489	Refund 200084080319550	31/01/2019	IB	14,246.00		47,234,488.28
490	MPL Jan 1 14 2019 Htoo Char Aung Kyaw	31/01/2019	IB	132,497.00		47,101,991.28
491	MPL Jan 1 14 2019 Xenovia	31/01/2019	IB	426,475.00		46,675,516.28
492	MPL Jan 1 14 2019 Win Authorized Electronics	31/01/2019	IB	4,233,962.00		42,441,554.28
493	MPL Jan 1 14 2019 OPPO	31/01/2019	IB	526,414.00		41,915,140.28
494	MPL Jan 1 14 2019 Kids Garden	31/01/2019	IB	39,481.00		41,875,659.28
495	MPL Jan 1 14 2019 Amorous	31/01/2019	IB	38,205.00		41,837,454.28
					Closing Balance	**41,837,454.28**

CH = Cash
TR = Transfer
CL = Clearing
IB = Internet Banking
T/T = Type of Transaction

Account Summary

Opening Balance:	125,773,080.28
Total Debit:	307,066,071.00
Total Credit:	223,130,445.00
Closing Balance:	41,837,454.28

www.ayabank.com

Thank you for using AYA eBanking Services!!

Daraz Myanmar Company Limited

Daraz Myanmar Company Limited.
No.82/C. Thar Thana Yeik Thar St, Bahan
Township, Yangon

Date: 10.10. 2018

To:

Director General

The Directorate of Investment and Company Administration

Ministry of National Planning and Economic Development

Yangon, Myanmar

Undertaking regarding lease period

Dear Sir,

This letter is to inform you that we rent the warehouse located at Building (D), Block B, Ground floor, Bo Myat Tun Street, Corner of Mahabandula road and Bo Myat Tun street, Botataung Tsp for our business.

As per the agreed upon terms, we will be compensated US$ 22,593 per month for rent, and will complete one year from 20th September 2018 to 19th September 2019. The total area of lease Location is 18,248 sqft.

We hereby understand that we should have lease agreement with the long term period. However we leased the premises for three years only as we will have to move proper location which will be good & efficient location for our business next year.

Should you need further information regarding this, we are pleased to furnish without any hesitation.

Sincerely,

Franciscus Maas
Managing Director
Daraz Myanmar Co., Ltd.

Daraz/ UTL/October/2018

ပြည်ထောင်စုမြန်မာနိုင်ငံတော်

ရန်ကုန်မြို့တော်စည်ပင်သာယာရေးကော်မတီ

မြို့ပြစီမံကိန်းနှင့် မြေစီမံခန့်ခွဲမှုဌာန

မြေငှားဂရန်စာချုပ်

အမည်	ASIA EXPRESS (YGN) CO; LTD	မြို့နယ်	ဗိုလ်တထောင်
နိုင်ငံသား/အမျိုးသား	[illegible]	မြေတိုင်းရပ်ကွက်	[illegible]
မှတ်ပုံတင်အမှတ်	[illegible]	ဂူနေရာကွက်အမှတ်	-
မြေငှားစာချုပ်အမှတ်	[illegible]	မြေကွက်အမှတ်	[illegible]
အမှုတွဲအမှတ်/နေ့စွဲ	[illegible] ၂၁.၁၂.၂၀၀၀	မြေကွက်လိပ်စာ	[illegible]

ပြည်ထောင်စုမြန်မာနိုင်ငံတော်
အထူးကပ်တံဆိပ်ခေါင်း
SPECIAL ADHESIVE LABEL
ငါးထောင်ကျပ်
FIVE THOUSAND KYATS
5000

ပြည်ထောင်စုဆိုရှယ်လစ်သမ္မတမြန်မာနိုင်ငံတော်
အထူးကပ်တံဆိပ်ခေါင်း
SPECIAL ADHESIVE LABEL
ငါးရာကျပ်
FIVE HUNDRED KYATS
500

နေ့စွဲ၊ ၁၉ ၂၀၀၀ ခုနှစ်၊ ဒီဇင်ဘာ လ ၂၂ ရက်

22 DEC 2000

မြေငှားစာချုပ်အမှတ် ဘဏ္ဍာ-ကနှ/၀၈၈၁-၂၂/၂၀၀၀ အမှုတွဲအမှတ် ၀၉၁-၈၆၆၅

ပြည်ထောင်စုမြန်မာနိုင်ငံတော်၊ ရန်ကုန်မြို့တော်စည်ပင်သာယာရေးကော်မတီ၊မြို့ပြစီမံကိန်းနှင့်မြေစီမံခန့်ခွဲမှုဌာန (နောက်တွင်"**အငှားချထားသူ**"ဟု ရည်ညွှန်းသည်၊ "**အငှားချထားသူ**"ဆိုသည့် စကားရပ်တွင်၊ ရန်ကုန်မြို့တော်စည်ပင်သာယာရေးကော်မတီ၊မြို့ပြစီမံကိန်းနှင့်မြေစီမံခန့်ခွဲမှုဌာန ကို ဆက်ခံသူများ၊ အဆိုပါဌာနက လွှဲအပ်သူများလည်းပါဝင်သည်)နှင့် ရန်ကုန် မြို့နေ၊ ဦး — ၏ သား/သမီးဖြစ်သော နိုး/ဒေါ် ASIA EXPRESS (YGN) CO; LTD နိုင်ငံသား/အမျိုးသား မှတ်ပုံတင်အမှတ် — (နောက်တွင်"**အငှားစာချုပ်ရသူ**"ဟု ရည်ညွှန်းသည်) တို့ ၁၃...... ခုနှစ်၊ ...... လဆန်း/လပြည့်ကျော် ...... ရက်နေ့၊ ၁၉၂၀၀၀ ခုနှစ် ဒီဇင်ဘာ လ ၂၂ ရက်နေ့တွင် အောက်ပါအတိုင်း မြေငှားစာချုပ် ချုပ်ဆိုကြသည်။

အငှားစာချုပ်ရသူကနောက်တွင်သတ်မှတ်ထားသည့်မြေငှားခကိုပေးဆောင်ရန်သဘောတူသောကြောင့်လည်းကောင်း၊ နောက်တွင်ပါရှိသော ပဋိညာဉ်ခံချက်များကိုပြုသောကြောင့်လည်းကောင်း၊ အောက်ပါဇယား၌ဖော်ပြထားသော မြေကွက်အားလုံးကို ထိုမြေကွက်နှင့်သက်ဆိုင်သော ပိုင်ဆိုင်ခွင့်များ၊ ဝင်–ထွက် သွားလာနိုင်ခွင့်စသော သက်သာခွင့်များနှင့် အခြားအခွင့်အရေးများနှင့်တကွ အငှားချထားသူက အငှားစာချုပ်ရသူအား ဤစာချုပ်ဖြင့် အငှားချထားသည်၊ အဆိုပါမြေကွက်အတွင်း မြေပေါ် မြေအောက်ရှိ သတ္တုတွင်းများ၊ ဓါတ်သတ္တုပစ္စည်းများ၊ ကျောက်မျက်ရတနာများ၊ မြေမြှုပ်ဘဏ္ဍာများ၊ ကျောက်မီးသွေး၊ ရေနံနှင့်ကျောက်မိုင်း စသည်တို့သည် ဤစာချုပ်ဖြင့် အငှားချထားခြင်း၌ **မပါဝင်ချေ**။ ထိုသို့ ရှာဖွေတူးဖော်သယ်ဆောင်ရာ၌၊ အဆိုပါမြေကွက်၏မြေမျက်နှာပြင်ကိုနှောက်ယှက်ပျက်စီးစေခဲ့လျှင်၊ အငှားစာချုပ်ရသူအားသင့်လျော်သော လျော်ကြေးကို အငှားချထားသူက ပေးရမည်၊ ထိုလျော်ကြေးနှင့်စပ်လျဉ်း၍ အငြင်းဖြစ်ပွားခဲ့သော် လျော်ကြေးကို ပြည်ဆဲမြေသိမ်းအက်ဥပဒေ သို့တည်းမဟုတ် စည်းမျဉ်းဥပဒေများ၏ ပြဋ္ဌာန်းချက်နှင့်အညီ ရန်ကုန်မြို့တော်စည်ပင်သာယာရေးကော်မတီ၊ မြို့ပြစီမံကိန်းနှင့်မြေစီမံခန့်ခွဲမှုဌာန၊ ဌာနမှူးက ဆုံးဖြတ်ရမည်။

ထို့ကြောင့် ဤစာချုပ် ချုပ်ဆိုသည့် ၂၂.၁၂.၂၀၀၀ နေ့ မှစ၍ နှစ်ပေါင်း ၆၀ ကာလအပိုင်းအခြားအတွက် လက်ရှိထားနိုင်ရန် အငှားစာချုပ်ရသူအား အဆိုပါစာချုပ်ကို အငှားချထားသည်။

နှစ်ပေါင်း(၆၀) မြေငှားစာချုပ် ကာလအပိုင်းအခြားတွင်၊ ၁၃၃၇ ခုနှစ်၊ ဒီဇင်ဘာ လ ၂၁ ရက်နေ့၌ ကုန်ဆုံးသည့် ပထမ(၁၅)နှစ်အတွင်းတွင် သုံးလပတ်အတွက် မြေငှားရမ်းခငွေ ကျပ် ၂၅,၁၀၉/- ပြား ...... (ကျပ် နှစ်သောင်းငါးထောင့်တစ်ရာ့ကိုး မြားတိတိ)ကို ဇန်နဝါရီလ၊ ဧပြီလ၊ ဇူလိုင်လ နှင့် အောက်တိုဘာလများ၏ လဆန်း(၁)ရက်နေ့များတွင် ကြိုတင်ပေးဆောင်ရမည်။ အဆိုပါ နှစ်ပေါင်း(၆၀)ကာလ အပိုင်းအခြား၏ ဒုတိယ၊ တတိယ နှင့် စတုတ္ထ (၁၅)နှစ်စီ အတွက် အပိုဒ်(၃)တွင် ပြဋ္ဌာန်းထားသည့် နည်းလမ်းအတိုင်း အငှားချထားသူအား သတ်မှတ်သည့် မြေငှားခများကို အငှားစာချုပ်ရသူက ပေးဆောင်ရမည်။

ရန်ကုန်မြို့တော်စည်ပင်သာယာရေးကော်မတီ

မြို့ပြစီမံကိန်းနှင့် မြေစီမံခန့်ခွဲမှုဌာန

တံဆိပ်

တံဆိပ်ကို မြို့ပြစီမံကိန်းနှင့်မြေစီမံခန့်ခွဲမှုဌာနမှူးနှင့်ဒုတိယဌာနမှူးတို့ရှေ့မှောက်၌ ခပ်နှိပ်၍အဆိုပါဌာနမှူးနှင့်ဒုတိယဌာနမှူးတို့ လက်မှတ်ရေးထိုးသည်။

၂၆.၁၂.၂၀၀၀

ဌာနမှူး
မြို့ပြစီမံကိန်းနှင့်မြေစီမံခန့်ခွဲမှုဌာန

အသိသက်သေ

၂၆.၁၂.၂၀၀၀

လက်ထောက်ဌာနမှူး
(မြို့ပြစီမံကိန်းနှင့်မြေစီမံခန့်ခွဲမှုဌာန)

၂၆.၁၂.၂၀၀၀

ဒုတိယဌာနမှူး
မြို့ပြစီမံကိန်းနှင့်မြေစီမံခန့်ခွဲမှုဌာန

အငှားစာချုပ်ရသူ ASIA EXPRESS CO; LTD က လက်မှတ်ရေးထိုးသည်။

26/12/00

အသိသက်သေ

၁။ ....အထက်တွင် ရည်ညွှန်းထားသည့်ဇယား

၂။ ....ခွင့်ပြုပြီး မြေပုံဖြစ်သော လူနေရပ်ကွက်အမှတ်

အငှားစာချုပ်ရသူ
U WIN SEIN
MANAGING DIRECTOR
ASIA EXPRESS (YANGON) CO., LTD.

မြေတိုင်းရပ်ကွက်အမှတ် ....၁၀.မ....

ရန်ကုန်မြို့ ....မြို့နယ်

အတွင်းရှိ ....တန်းစား၊ မြေကွက်အမှတ် .... ဖြစ်သည့် ပူးတွဲပါ မြေပုံ၌ မှင်နီဖြင့်ပြထားသော အလျား .....၈၁၀'.....ပေ၊ အနံ ......၂၀၀'.......ပေခန့်ရှိသော အလားအလာ

အရှေ့လားသော် ......

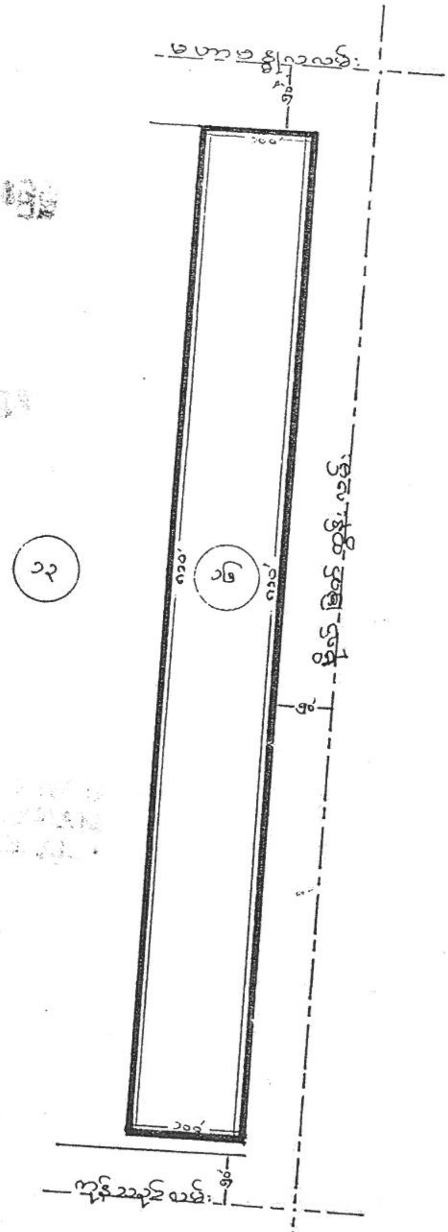
အနောက်လားသော် ......

တောင်လားသော် ......

မြောက်လားသော် ......

အတွင်းရှိ မြေအားလုံး ဧရိယာ ......၃.၇၁.......ဧက (စတုရန်းပေ ....၈၁၀၀၀......)

ပြည်ထောင်စုမြန်မာနိုင်ငံတော်
ရန်ကုန်မြို့တော်စည်ပင်သာယာရေးကော်မတီ



၁၉၂၀၀၄/၂၀၀၁ ခုနှစ်သုံး မြေပုံမှ ရေးကူးပေးသည့် မှန်ကန်ကြောင်းသက်သေခံသည့် မြေငှားဂရန်မြေပုံ	
အမည်ပေါက်	ASIA EXPRESS (YGN) CO; LTD.
မြေတိုင်းရပ်ကွက်အမှတ်	- ၁၀. H
လူနေရပ်ကွက်အမှတ်	-
မြေကွက်အမှတ်	- ၁၆
မြေအမျိုးအစား	- [illegible] (၆၀) ဂရန်
အလျား ၈၁၀' X အနံ ၁၀၀' ဧရိယာ	(၁.၈၆) ဧက
မြို့နယ်	- ဗိုလ်တထောင်
စကေး	- ၁ လက်မ လျှင် ၁၅၀ ပေ
ထုတ်ပေးသည့်အမှုတွဲအမှတ်	ဝဆာ- ၈၆၆၇ (၂၁၁၂/၂၀၀၀)
21.12.2000	
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21.12.2000

REPUBLIC OF THE UNION OF MYANMAR

REVENUE STAMP

K 400

COMMERCIAL LEASE AGREEMENT

This Lease agreement is entered by and between Daw Me Me Sein, on behalf of Asia Express (Ygn) Co., Ltd. ("the Landlord") and Franciscus Petrus Adrianus Cornelis Maas, on behalf of Daraz Myanmar Company Limited ("the Tenant") on Friday, 20th July 2018.

Upon signature of this Lease Agreement by representatives of the Landlord and the Tenant, this Lease Agreement shall come into force with immediate effect.

The Landlord, which shall include its successors and permitted assigns, is a company organized and existing under the laws of the Republic of the Union of Myanmar and with its office address at Block (B), Ground Floor, Bo Myat Tun street corner of Mahabandula Road and BoMyatTun Street, Botataung Township, Yangon, Myanmar as the first party; and

The Tenant, which shall include its successors and permitted assigns, address at No.82-C, Thar Tha Nar Yeik Thar Street, Middle Shwe Gone Taing Ward, Bahan Township, Yangon, Myanmar as the second party; Landlord and Tenant may collectively be referred to as the "Parties." The Parties agree as follows:

1. PREMISES.

A.Premises. The Landlord hereby leases the property located at Bo Myat Tun Road corner of Mahabandula street and BoMyatTun Street, Botataung Township , Yangon, Building (D) Room No.(G-04,G-05,G-06) and Building (E) Room No.(G-01, G02, G-03,G-04, G-05). The total area is (18,248 sqft) .

B.Utilities & Services. Tenant shall be responsible for paying utilities and services in respect of the premises comprising only: **1) Electric bill; 2) Water bill; 3) Common Area Maintenance Charges (CAM).** The landlord shall invoice the Tenant within 7 days of the end of each month, and the Tenant shall pay such charges within seven (7) days of receiving the invoice.

2. LEASE CONDITIONS :

(1) The rent free renovation period is two (2) months from the signing date of the agreement, from which the Tenant may take possession of the premises until the start of the Lease Agreement.

(2) Lease Agreement shall start on **Thursday, 20th September 2018 and will end Thursday, 19th September 2019,** for a lease period of one (1) year.

(3) Tenant will have an irrevocable lease extension option to extend the initial lease term period for one year at the existing rent amount, and a further one year thereafter with annual rent renegotiations according to the prevailing market conditions.

(4) Each lease extension contract has to be made one month before expiry of the previous contract.

3. **PAYMENT**

A. **Rent Amount.** Tenant agrees to pay to Landlord as rent for the Premises the following amounts (the "Rent"): Exclusive of stamp duty and 5% commercial Tax.)

(1) The rent shall be fixed at US $ 22,593.00 per month.

B. **Payment Schedule.** Tenant shall make payments to the Landlord as per Payment Schedule below:

(1) Total one (1) year payment **(US $ 271,113.00)** for the first year paid on the date **Friday, 20th July 2018.**

C. **Other Taxes.** Landlord to bear any other land revenues, taxes, levies, impositions and other fees imposed by the government, unless specified in this Agreement.

4. **USE.**

A. **Permitted Use.** Tenant shall occupy and use the Premises for **Office, Warehouse and Delivery purposes** consistent with tenant's lawful business operation.

B. **Prohibited Use.** Notwithstanding anything to the contrary, Tenant is not to use the Premises for any illegal purposes, nor will Tenant use the Premises for the storing, manufacture, selling or distribution of any dangerous, noxious or hazardous substance. Furthermore, Tenant shall not use the Premises for any purpose that would cause disturbance to other Occupants in the building.

C. **Noise.** Tenant shall not cause or allow any unreasonably loud noise or activity in the Premises that might disturb the rights, comforts and conveniences of other tenants or neighbors.

5. **ALTERATION, DAMAGE & REPAIR.**

A. **Alterations and Improvements.** Tenant agrees not to make any improvements or alterations to the premises without prior consent of Landlord. If any alterations, improvements or changes are made to or built on or around the premises, with the exception of furniture, fixtures and personal property that can be removed without damage to the Premises, they shall become the property of Landlord and shall remain at the expiration of the Lease, unless otherwise agreed in writing.

B. **Maintenance and Repair.**

1) Landlord shall be responsible for maintaining the structure of the Premises free from defects and damages, shall keep and maintain common areas such as hallways, stairs, elevators, public toilets, in good, clean and sanitary condition during the term of this Lease and any renewal there of.

REVENUE STAMP K 400

2) The Landlord shall indemnify and hold harmless the Tenant from and against any and all losses, liabilities, costs (including legal and repair costs, experts' and consultants' fees), charges, expenses, actions, proceedings, claims and demands which the Tenant may at any time and from time to time sustain, incur or suffer by reason of any damage to the structure of the Premises not directly caused by the Tenant that causes the Tenant not to be able to operate its business

C. **REPAIR AND DAMAGE**

(1) The Landlord shall repair and fix the exterior wall partitions glass windows damaged by water infiltrations prior to handing over the unit to the tenant.

(2) The Landlord shall clean/repair as required the sewer stack line outs on and adjacent to the Tenant space prior to handing over the unit.

6. **POSSESSION & INSPECTION**

A. **Possession and Surrender of Premises.** Tenant shall be entitled to possession of the Premises from the signing date of the Agreement. At the expiration of the Lease Term, Teanant shall peaceably surrender the Premises to Landlord or Landlord's agent in as good of condition as when the premises were possessed by the Tenant at the start of the term, reasonable wear and tear excepted.

B. **Quiet Enjoyment.** Tenant shall be entitled to quiet enjoyment of the Premises, and Landlord will not interfere with that right, as long as Tenant pays the Rent in a timely manner and performs all other obligations under this Lease.

C. **Right of Inspections.** Tenant agrees to make the Premises available to Landlord or Landlord's agents to inspect, to make repairs or improvements, to supply agreed services, to show the Premises to prospective buyers or tenants, or to address and emergency. Except in an emergency situation, Landlord shall give Tenant reasonable notice of intent to enter. For these purposes, seven (7) days notice shall be given to the Tenant. In that case, Landlord definitely agree to respect the Tenant's obligation of confidentiality as the consulting firm.

D. **Material Breach by Tenant:** If any part or parts of Clause 6 are materially breached by the Tenant, the Owner reserves the right to exercise re-entry and take possession of the Premises or any part thereof, expel the Tenant from the Premises and anyone claiming through or under the Tenant, and remove the personal property of either, subject to the right of the Tenant to cure or remedy such breaches. In such an event, the Landlord agrees to return the pro-rata amount of the rent already paid. Tenant agrees to pay for all expenses incurred by landlord which include all repossession costs, repair costs, costs for removing and storing Tenant`s property and equipment.

E. **Material Breach by Landlord:** If any part or parts of Clause 6 are materially breached by the Landlord, the Tenant reserves the right to terminate this Agreement, and the Landlord agrees to return the pro-rata amount of the rent already paid. However, if the Tenant vacates the Premises voluntarily before the end of the lease period, for reasons not directly caused by the Landlord, the Landlord is not required to return the pro-rata amount of the rent already paid.

F. **Warranty as to Title:** The Landlord warrants that it has good, valid and marketable title in and to the Leased Land, free from all encumbrances except Permitted Encumbrances, and full capacity to enter into this Lease Agreement. Breach of this clause will be a fundamental breach of the Lease Agreement.

7. **MISCELLANEOUS.**

A. **Severability.** If any part or parts of this Lease Agreement shall be held unenforceable for any reason, the remainder of this Lease Agreement shall continue in full force and effect.

B. **Binding Effect.** The covenants and conditions contained in the Lease Agreement shall apply to and bind the parties and the heirs, legal representatives, successors and permitted assigns of the parties.

C. **Governing Law.** This Lease Agreement shall be governed by and construed in accordance with the laws of the Myanmar.

D. **Dispute resolution:** Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration in Singapore in accordance with the Arbitration Rules of the Singapore International Arbitration Centre ("SIAC Rules") for the time being in force, which rules are deemed to be incorporated by reference in this clause.

The Tribunal shall consist of 1 arbitrator.

The language of the arbitration shall be English.

E. **Force Majeure:** If the performance of this Lease Agreement or any obligations hereunder is prevented, restricted or interfered with by reason of earthquake, fire, flood or other casualty or due to strikes, riot, storms, explosions, acts of God, war, expropriation, terrorism, or a similar occurrence or condition beyond the reasonable control of the Parties, the Party so affected shall, upon giving prompt notice to the other Parties, be excused from such performance during such prevention, restriction or interference, and any failure or delay resulting therefrom shall not be considered a breach of this Agreement.

REVENUE STAMP

F. **Entire Agreement.** This Lease Agreement constitutes the entire agreement between the Parties and supersedes any prior understanding or representation of any kind preceding the date of this Lease Agreement. There are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Lease Agreement. This Lease Agreement may be modified in writing and must be signed by both Landlord and Tenant.

IN WITNESS WHERE OF, the parties have caused this lease to be executed the day and year first above written.

LANDLORD:

Name - Daw Me Me Sein

NRC No - 12/Ka Ta Ta (N) 024067

Address - Bo Myat Tun Condo.

TENANT:

Name - Franciscus Petrus Adrianus Cornelis Maas

Passport No. - NW0FFDL36

Address - Dijkstraat 142, 5554PT, Valkenswaard, The Netherlands

Witnesses

Name - Ma Hnin Phyo Sue

NRC No - 5/MaMaTa(N)076445

Address - Pearl Condo

Name - JAI KAVI

Passport No. - 553170477

Address - 25 OAKS LANE IG2 7PL LONDON

29 November 2018

PRIVATE & CONFIDENTIAL

Shop.com.mm – Daraz Myanmar Co., Ltd
Suite Nos #06-01 &10, Junction City Tower
No.3A, corner of Bogyoke Aung San Road and 27th street
abedan Township, Yangon, Myanmar

Attention: Mr. Frans Maas

Dear Frans

JUNCTION CITY TOWER – LEASE OF UNIT NOS. #06-01 & 10, SHOP.COM.MM-DARAZ MYANMAR CO., LTD

We are pleased to confirm that Shop.com.mm-Daraz Myanmar Co., Ltd is a tenant of Junction City Tower.
Details of their office lease are appended below.

<u>Landlord</u>

Company Name	:	City Square Office Co., Ltd
egistered Address	:	Ahlone Tower, River View Garden Housing, Strand Road, Ahlone Township, Yangon, Myanmar.

<u>Tenant</u>

Company Name	:	SHOP.COM.MM – DARAZ MYANMAR CO., LTD
Registered Addres	:	Suite Nos #06-01 &10, Junction City Tower, No.3A, corner of Bogyoke Aung San Road and 27th street, Pabedan Township, Yangon, Myanmar.
Unit Area	:	542.97 square metres
Location	:	No. 3A, corner of Bogyoke Aung San Road and 27th Street, Pabedan Township, Yangon, Myanmar
Building Name	:	Junction City Tower
Premises	:	Suite Nos: #06-01 & 10

Thank you.

Yours sincerely,

Pamela Koh
Head, Office Leasing

Schedule 1

PARTICULARS OF LEASE

1	Parties	Company Name: City Square Office Co., Ltd Registered Address: Ahlone Tower, River View Garden Housing, Strand Road, Ahlone Township, Yangon, Myanmar. Correspondence Address: Suite No. #07-05/06, Junction City Tower, No.3A, Corner of Bogyoke Aung San Road and 27th Street, Pabendan Township, Yangon, Myanmar. Contact person: Ms. Pamela Koh / Ms. Wai Mar Oo **Tenant** Company Name: **SHOP.COM.MM – DARAZ MYANMAR CO., LTD.** Registered Address: Suite Nos #06-01 &10, Junction City Tower, No.3A, corner of Bogyoke Aung San Road and 27th street, Pabedan Township, Yangon, Myanmar. Correspondence Address: Suite Nos #06-01 &10, Junction City Tower, No.3A, corner of Bogyoke Aung San Road and 27th street, Pabedan Township, Yangon, Myanmar. Contact person : Mr. Frans Maas
2	(a) Location (b) Building Name	No. 3A, corner of Bogyoke Aung San Road and 27th Street, Pabedan Township, Yangon, Myanmar. Junction City Tower
3	Premises	Suite Nos: #06-01 & 10 Unit Area: 542.97 square metres approximately as shown in the plan attached and edged in red on the plan attached as **Annex 1** for the purposes of identification only. (The area above is subject to final measurement and survey).
4	Purpose	Office use only
5(a)	Term	3 years (from 15 January 2019 to 14 January 2022)
5(b)	Commencement Date	15 January 2019
5(c)	Handover Date	15 September 2018
5(d)	Expiry Date	14 January 2022

Landlord	Tenant
[signature]	[signature]

6	Fitting Out Period	4 months (15 September 2018 to 14 January 2019) commencing on and from the Handover Date.
7	Landlord's Designated Bank Account	Account Name : City Square Office Co., Ltd Account Number : 0086 1012 0001 3536 (CB Bank – USD) 0086 1005 0000 4968 (CB Bank – MMK) Bank Name : Co-operative Bank Limited (CB Bank) Bank Branch : Union Financial Centre Bank Address : Unit 05-01, TowerA (Level 5), Corner of Thein Phyu Street and Maharbandoola Road, Union Financial Centre, Botahtaung Township, Yangon, Myanmar. Swift Code : CPOBMMMY
8	Security Deposit	A sum of US$40,722.75 equivalent to three (3) months' Rent and Service Charge.

Landlord	Tenant
[signature]	[signature]

Schedule 2

TENANT'S WORKS

1. **Approval of Tenant's Works**

1.1 Prior to the commencement of any Tenant's Works, the Tenant shall at its own costs and expense submit to the Landlord for approval all plans, layouts, designs, architectural drawings, mechanical and electrical drawings, fire safety drawings and other drawings and specifications ("**Drawings**") for the Tenant's Works (including details of proposed materials to be used for the works).

1.2 The Landlord shall be entitled to engage its architect, engineer or other consultant(s) (hereinafter "**Landlord's Consultants**") for the purpose of reviewing, approving and recommending modifications to the Drawings and materials relating to the Tenant's Works, and for the purpose of supervising the carrying out of the Tenant's Works.

1.3 The fees and expenses of the Landlord's Consultant(s) shall be borne by the Tenant and shall forthwith be paid for by the Tenant upon the Landlord's written demand. If the Tenant fails to make payment within fourteen (14) days following such demand, the Landlord may effect payment of the same and all costs and expense so properly incurred by the Landlord together with Interest from the date of expenditure until the date they are paid by the Tenant to the Landlord, shall be recoverable from the Tenant as if they were rent in arrears.

1.4 All planning and other consents necessary or required pursuant to the provisions of any statute, rule, order, regulation or by-law for the conduct of the Tenant's Works shall be applied for and obtained by the Tenant at its own costs and expense.

1.5 The Tenant shall, at its own costs and expense, comply with any changes and/or revisions to the Drawings and all other details and specifications relating to the Tenant's Works required by the Landlord's Consultants and the relevant authorities.

1.6 All drawings and plans in respect of layout, mechanical and electrical and structural design relating to the Tenant's Works which have been submitted to and approved by the Landlord, shall, if so required, be endorsed by the Landlord's Consultants for the purpose of submission to the relevant authorities for approval. The endorsement and submission fees charged by the Landlord's Consultants shall be borne by the Tenant and shall forthwith be paid for by the Tenant upon the Landlord's written demand. If the Tenant fails to make payment within fourteen (14) days following such demand, the Landlord may effect payment of the same and all expenses so properly incurred by the Landlord together with Interest from the date of expenditure until the date they are paid by the Tenant to the Landlord, shall be recoverable from the Tenant as if they were rent in arrears.

1.7 Upon approval by the relevant authorities of the Drawings, the Tenant shall comply strictly with the Drawings and other details, plans and specifications previously approved or required by the Landlord in relation to the carrying out and completion of the Tenant's Works. The Tenant shall, at its own costs and expense, re-submit any changes to the Drawings for the Landlord's Consultants vetting/approval and if necessary, the relevant authorities' approval.

1.8 The Tenant shall, at its own costs and expense, comply with all and any laws, rules, regulations, directives, notifications and requirements of the relevant authorities in relation to the Tenant's Works or in connection with the execution of the Drawings. The Tenant shall further, at its own costs and expense, comply with requirements of the fitting-out manual ("**Fitting Out Manual**") to be provided by the Landlord to the Tenant in relation to the Tenant's Works and the execution of the Drawings.

Landlord	Tenant
[signature]	[signature]

1.9 The Tenant shall at its own costs and expense carry out expeditiously all rectification works or alterations or additions that may from time to time be required by the Landlord or the relevant authorities in relation to or arising out of the Tenant's Works. If the Tenant does not comply with any written notice issued by the Landlord or the relevant authorities for such rectification works or alterations or additions within fourteen (14) days of the issue of such written notice, the Landlord shall be entitled to enter into the Premises to carry out such rectification works or alterations or additions, and to recover from the Tenant the costs of such rectification works or alterations or additions.

1.10 During the conduct of any Tenant's Works, the Landlord, its employees, agents, consultants, contractors and workmen, and other occupiers and tenants and their respective employees, agents, consultants, contractors and workmen ("**Other Authorised Occupiers**"), shall be entitled to access the Premises and the Building or any part thereof in order to carry out and complete all works to the Building or any part thereof including the Premises and adjacent or adjoining premises, land or buildings ("**Other Works**"). The Tenant shall not interfere with and/or damage any work (including the Other Works) and/or damage the Building or any part thereof (including adjacent or adjoining premises) and/or damage any installations and equipment of the Landlord or of any Other Authorised Occupiers or any other person (including the Other Works).

1.11 The Tenant shall be responsible for all actions and omissions of the Tenant's employees, agents, consultants, contractors, workmen, invitees and licensees accessing or using or occupying the Premises or the Building or any part thereof for the purposes of the Tenant's Works and any action or omission by any of them shall be deemed an action or omission by the Tenant.

2. <u>Tenant's Obligations for the Conduct of Tenant's Works</u>

2.1 Prior to the commencement of the Tenant's Works, the Tenant shall deposit [insert details] ("**Tenant's Works Deposit**") with the Landlord, as a security (but without prejudice to Clause 7.3) for the Tenant to:

(a) make good to the satisfaction of the Landlord all damage to the Premises and/or the Building resulting from the execution of the Tenant's Works;

(b) remove all waste materials and debris arising from the Tenant's Works; and

(c) comply with all requirements set out in this **Schedule 2** and other conditions affecting the Tenant's Works including that set forth in any letter of offer or other agreement entered into in favour of the Landlord, the Landlord's Rules and Regulations for the conduct of Tenant's Works and the Fitting Out Manual.

2.2 Should the Tenant fail to comply with Paragraphs 2.1(a) to (c) above, the Landlord may effect the necessary works to make good such non-compliance and apply the Tenant's Works Deposit in meeting the costs and expense so incurred by the Landlord. Should the Tenant's Works Deposit be insufficient for this purpose, the Tenant shall pay to the Landlord all additional costs and expense so incurred by the Landlord forthwith upon its written demand failing which such additional costs and expenses together with Interest from the date of expenditure shall be recoverable from the Tenant as if they were rent in arrears.

2.3 Subject to the Landlord's rights herein, the Tenant's Works Deposit shall be repaid to the Tenant without interest, within thirty (30) days after the completion of the Tenant's Works (which expression shall mean the completion of any and all works which may be effected by the Tenant and/or the Landlord to make good any non-compliance by the Tenant of its obligations pursuant to Paragraphs 2.1(a) to (c) above).

2.4 No delay in carrying out and completing the Tenant's Works shall it relieve the Tenant from the due performance and observance of the covenants, conditions, stipulations and agreements under the Agreement.

Landlord	Tenant
[initials]	[initials]

3. **Landlord's Rules and Regulations for the conduct of Tenant's Works**

3.1 The Tenant shall, in the conduct of the Tenant's Works, at all times comply (or otherwise procure that its approved contractors comply with) with the Landlord's prevailing Rules and Regulations and the Fitting Out Manual for the conduct of Tenant's Works.

3.2 Without prejudice to the generality of the foregoing, the Tenant's Works shall be carried out:

(a) in accordance with the plans, layouts, designs, drawings, specifications and other details approved by the Landlord, and with good and suitable materials of a type, quality, colour and standard approved by the Landlord;

(b) in compliance with all statutes, orders and regulations including any building code or rules of any competent authorities;

(c) in a good and workmanlike manner in accordance with good building practice and with due speed and diligence and so as not to cause any obstruction or interference with the works of other occupiers or tenants of the Building; and

(d) only by contractors nominated or approved by the Landlord Provided Always that such contractors shall not be deemed to be an agent or employee of the Landlord and the Tenant shall not have any claim whatsoever against the Landlord in respect of any act, omission, default, misconduct or negligence of any such contractor.

3.3 The Tenant shall permit the Landlord and its servants or agents at all reasonable times to enter into and inspect and view the Premises to ascertain if the Tenant's Works are or have been carried out in accordance with the provisions of this Schedule, the Landlord's prevailing Rules and Regulations and the Fitting Out Manual for the conduct of Tenant's Works. If any breach of the provisions of this Schedule, the Landlord's prevailing Rules and Regulations and/or the Fitting Out Manual for the conduct of Tenant's Works shall be found upon such inspection, the Tenant shall rectify such breaches upon the written notice by the Landlord.

3.4 On completion of the Tenant's Works, the Tenant shall, if so required by the Landlord, submit to the Landlord as-built drawings relating to the Tenant's Works, failing which the Landlord shall be entitled to take all action necessary (including engaging consultants to make necessary inspections and to prepare the relevant as-built drawings and making payments to the Tenant's consultants). All costs and expenses so incurred by the Landlord together with interest from the date of expenditure until the date they are paid by the Tenant to the Landlord, shall be recoverable from the Tenant as if they were rent in arrears.

3.5 All debris and waste materials of whatever nature resulting from the Tenant's Works shall be disposed by the Tenant in a manner prescribed by the Landlord failing which the Landlord reserves the right (without being under any obligation to do so) to dispose of the same and all costs and expenses incurred by the Landlord in this respect shall be paid by the Tenant to the Landlord on demand.

3.6 The Landlord and/or the agent of the Landlord may unilaterally make, amend or vary the Rules and Regulations for the conduct of Tenant's Works at any time. The Landlord is not responsible nor liable for any damages, losses, liabilities, costs or expense suffered or incurred by the Tenant as a result of any amendment or variation in the Rules and Regulations and no compensation is payable to the Tenant. The Tenant's obligations under this Agreement or the Lease will not be affected in any way by such amendment or variation.

3.7 The Landlord is not liable to the Tenant for breach of the Rules and Regulations or the Fitting Out Manual by any of the Other Authorised Occupiers.

Landlord	Tenant
[signature]	[signature]

Schedule 3

RENT, SERVICE CHARGE AND OTHER FEES

1. RENT

Amount of USD Eight Thousand, One Hundred and Forty-Four and Cents Fifty-Five Only (US$8,144.55) per month calculated on the basis of USD Fifteen Only (US$15.00) per square metre per month.

2. SERVICE CHARGE

Amount of USD Five Thousand, Four Hundred and Twenty-Nine and Cents Seventy Only (US$5,429.70) per month calculated on the basis of USD Ten Only (US$10.00) per square metre per month. The Service Charge is subject to revision by the Landlord from time to time in accordance with the terms of this Agreement.

3. PAYMENT OF RENT AND SERVICE CHARGE

The first payment of the Rent shall be paid on or before the Commencement Date, for the three (3) months' period counted on and from the Commencement Date. Each subsequent payment of the Rent shall be paid on or before the start of each three (3) months' period without demand. The Landlord shall use its best endeavor to issue an invoice for payment at least fourteen (14) days before the due date for payment of any Rent, provided that any failure, omission or delay on the part of the Landlord in doing so, shall not excuse the Tenant from its obligations to pay the Rent on due date without demand.

The first payment of the Service Charge shall be paid on or before the Commencement Date, for the three (3) months' period counted on and from the Commencement Date. Each subsequent payment of the Service Charge shall be paid on or before the start of each three (3) months' period without demand. The Landlord shall use its best endeavor to issue an invoice for payment at least fourteen (14) days before the due date for payment of any Service Charge, provided that any failure, omission or delay on the part of the Landlord in doing so, shall not excuse the Tenant from its obligations to pay the Service Charge on due date without demand

4. INTEREST RATE FOR LATE PAYMENT

5% per month (accruing and calculated on a daily basis).

5. UTILITIES CHARGE

Without prejudice to the operation of Clause 9.1, Utilities Charges shall be based on usage from the Premises, and invoiced and billed monthly by the Landlord to the Tenant at the following rates (subject to change by the Landlord from time to time according to the prevailing rates charged by the service-provider) and payable within seven (7) days from the date of the relevant invoice:

(a) Electricity	: Ks. 150per metered unit (based on meter reading) for electricity supplied by the government entity.
(b) Water Rate	: Ks.110 per metered unit (based on meter reading).
(c) Generator Rate	: Ks.220 per metered unit (based on meter reading).

Landlord	Tenant
[signature]	[signature]

(d) Central Air Conditioning Hours

: Monday to Friday	: 8.00 am – 6.00 pm
: Saturday	: 8.00 am – 2.00 pm
: Sunday & Public Holiday	: Nil

Extension of central air-conditioning beyond above normal hours is available upon request based on the prevailing air conditioning charges as follows:

Charges	Junction City Tower
Air-Conditioning Extension Hour Charges	US\$0.05/m^2/hour or minimum charge of US\$40.00/hour
Condenser Water Charges	US\$30/RT/month

Landlord	Tenant
[signature]	[signature]

Schedule 4

LANDLORD'S RULES AND REGULATIONS

1. **Cleanliness and hygiene**

1.1 The Tenant shall keep the Premises and every part thereof at a standard of cleanliness, hygiene and tidiness:

(a) acceptable to the Landlord; and

(b) in keeping with all applicable laws and regulations, and the directions or requirements of any relevant authority.

1.2 Without prejudice to the generality of the foregoing, the Tenant shall ensure that:

(a) all pipes, drains, basins, sinks, and water closets (if any) in the Premises are kept clean and unblocked;

(b) the Premises are kept free of pests, rodents, vermin and insects; and

(c) all waste, trash and rubbish arising from the use of the Premises are collected in proper receptacles and are removed and/or disposal from the Premises regularly and in any event by the end of each business day.

1.3 The Tenant shall keep clean the interior and exterior surfaces of all glass partitions and windows of the Premises except such exterior surfaces of glass partitions and windows to which the Tenant cannot reasonably have access.

1.4 The Tenant shall take all reasonable precautions to keep the Premises free of rodents vermin insects and other pests and if so reasonably required by the Landlord periodically to engage at the Tenant's cost and expense pest exterminators approved by the Landlord to rid the Premises of the same.

1.5 The Tenant shall give written notice forthwith to the Landlord of any infectious illnesses which arise in or about the Premises and shall fumigate and disinfect thoroughly the Premises to the satisfaction of the Landlord and the relevant public authorities.

2. **Nuisance**

2.1 The Tenant shall not do (or permit or suffer to remain upon the Premises) anything which is or which may be or become or cause a nuisance, annoyance, disturbance, inconvenience, injury or damage to or give cause for reasonable complaint from the Landlord or its tenants or the occupiers of adjacent or neighboring premises.

2.2 The Tenant shall not without the prior written consent of the Landlord erect nor install in the Premises any machinery, equipment, installations or apparatus which causes noise, fumes or vibration which can be heard, smelt or felt outside the Premises.

2.3 The Tenant shall not make any disturbing or irritating noise or install or use any engine or machine which shall cause or may be likely to cause noise or vibration in the Building and in particular not to use sound equipment in such manner as to permit any noise to be heard in the Common Areas.

2.4 The Tenant shall maintain all machines and mechanical equipment in the Premises authorised by the Landlord at the Tenant's costs and expense and in settings sufficient in the Landlord's judgment to absorb and prevent vibration noise and annoyance to occupiers of other portions of the Building.

Landlord	Tenant
[signature]	[signature]

3. **Prohibited trade and business practices**

3.1 The Tenant shall not carry on any trade or business in or about the Premises which is illegal or immoral in nature.

3.2 The Tenant shall not engage in any unethical business practices or conduct its business in such a manner as to prejudice the goodwill and reputation of the Landlord, the Building, and/or other occupiers or tenants of the Building.

3.3 The Tenant shall not use the Premises for a sale by auction, nor any exhibition, public meeting or public entertainment.

3.4 The Tenant shall not use the Premises for the sale of any prohibited goods, including but not limited to any goods which infringe upon the trademarks, copyright, patent rights or other intellectual property rights of any person or party.

3.5 The Tenant shall not solicit business or distribute any marketing or advertising material in the Common Areas of the Building nor permit its employees, agents, invitees and licensees to tout or to use freelance touts in the Common Areas of the Building.

4. **Use of Premises**

4.1 The Tenant shall not use or permit the use of the Premises or any part thereof

(a) as dwelling, lodging or sleeping place or keep, permit or suffer to be kept any animal, fish, reptile or bird in or about the Premises;

(b) for the storage or cooking of food whether for consumption upon the Premises or not;

(c) as storage for any arms, ammunition, chemicals, kerosene, gasoline or other combustible or inflammable liquids, acetylene or any noxious or foul gas, alcohol, volatile or explosive oils, substances or materials upon the Premises other than in accordance with the specified use of the Premises approved by the Landlord and with the licence or permission of the relevant authorities; or

(d) for gambling or in any noisy noxious immoral illegal improper or offensive manner or do or permit on the Premises anything which may infringe any law or by-law or regulation for the time being in force or which in the opinion of the Landlord may be or become a nuisance disturbance or cause damage to the Landlord or its tenants or other persons using the Building.

4.2 The Tenant shall not, without the prior consent of the Landlord, permit any vendors of food or drink or the servants or agents of such vendors to bring on to the Premises or any part thereof or on to Building or any part thereof food or drink for consumption by the occupiers of the Premises save and except in the case of any contractor who has been authorised in writing by the Landlord to provide a food and drink service for the occupiers of the Building.

4.3 The Tenant shall not damage the walls or floors of the Premises or in any way interfere with electrical wiring by placing furniture or objects that may obstruct access to cable ducts or install equipment or appliances which is likely to overload the electrical wires or cables.

4.4 The Tenant shall not use any trolleys within the Premises and/or the Building except such as may be equipped with rubber tyres and side guards or other handling

Landlord	Tenant
[signature]	[signature]

equipment as the Landlord may approve and not to bring into the Premises and/or Building any vehicle of any other description.

4.5 The Tenant shall not burn any incense or joss-stick in, outside or around the Premises or to cause or permit any offensive or unusual odours to be produced upon, permeate through or emanate from the Premises.

4.6 The Tenant shall not move any machinery, safe or furniture into or out of the Premises without having obtained the Landlord's consent which consent, if given, may be given subject to such terms and conditions as the Landlord may reasonably deem fit.

4.7 The Tenant shall be responsible for the locking and securing of the windows and doors of the Premises.

5. **Dangerous goods**

The Tenant shall not, without the prior written consent of the Landlord, bring upon or use the Premises for the sale or storage of any dangerous, noxious or offensive goods including but not limited to arms, ammunition, gunpowder, salt-petre, kerosene, chemicals, and gases or any other explosive, combustible or hazardous substance or material.

6. **Use of name**

The Tenant shall not, without the prior written consent of the Landlord, use the name of the Building or any picture or likeness of the Building in its registered or trading name or for any advertising or purpose other than as the address and place of business of the Tenant.

7. **Signage**

The Tenant shall not, without the prior written consent of the Landlord, affix, erect, attach, paint or exhibit or permit or suffer so to be placed upon any part of the exterior of the Premises or the Building any sign (which expression shall include, without limitation, any placard, banner, poster, notice or advertisement) unless approved by the Landlord.

8. **Unsightly objects**

8.1 The Tenant shall not, without the prior written consent of the Landlord, erect or install on the windows of the Premises or on any glass panel any sign, device, furnishing, ornament or object which is visible from outside the Premises and which, in the opinion of the Landlord, is incongruous or unsightly or may detract from the general appearance of the Building.

8.2 The Tenant shall not, without the prior written consent of the Landlord, erect or place upon, inside or outside the Premises any radio or television aerial or antenna or satellite dishes or any loudspeakers, screens or similar devices or equipment and will not without like consent use or permit to be used any radio, gramophone, television or other like media or equipment likely to be heard or seen from outside the Premises.

9. **Premises Front**

9.1 The Tenant shall not change or in any way vary the frontage of the Premises (including any door provided or approved by the Landlord for access to the Premises) and shall not install locks, bolts or other fittings to the said entrance door additional to those supplied or approved by the Landlord or in any way to cut or alter the said entrance door without first having obtained the written consent of the Landlord.

9.2 The Tenant shall maintain the interior of the Premises, at such standards as are in keeping with the image of the Building.

Landlord	Tenant
[signature]	[signature]

9.3 The Tenant shall not install any vending machines or other like machinery outside the Premises.

10. **Obstructions**

10.1 The Tenant shall neither block up, darken, or obstruct or obscure any of the windows or lights belonging to the Premises or to any part of the Building, nor cover or obstruct any ventilating shafts or air-inlets or outlets.

10.2 The Tenant shall not obstruct the pavements, halls, passages, exits, entrances, shop malls, escalators, stairways and any of the Common Areas or use same for any purpose other than for ingress to and egress from the Premises or for such other use as may be designated by the Landlord.

10.3 The Tenant shall not and shall ensure that its servants, agents and invitees do not park any vehicles during loading or unloading in any place other than the designated loading dock or such other places which the Landlord may from time to time allot for such purposes.

10.4 The Tenant shall not permit the placing or parking of bicycles, motorcycles, scooters, trolleys and other wheeled vehicles and/or the stocking or storage or littering of goods or things in the Common Areas of the Building, or other public areas around the Building including, without limitation, the corridors, passageways, pavements, entrances, exits, driveways and the car-parking areas, and shall keep all such internal and external parts of the Building clear and free of obstruction at all times.

11. **Loading and heavy equipment**

11.1 The Tenant shall load and unload all goods, merchandise, supplies, material and any other matter or anything brought into or taken or removed from the Building only at such times and at such loading areas or bays as the Landlord may designate and not to obstruct or permit the obstruction of the loading areas and bays.

11.2 The Tenant shall transport, convey or otherwise move all goods, merchandise, supplies, material and any other matter or anything brought into or taken or removed from the Premises or the Building through such service corridors and service elevators at such times and in such manner only as the Landlord may designate.

11.3 The Tenant shall permit security guards employed by the Landlord to search all incoming and outgoing goods and property whenever they deem it necessary.

11.4 The Tenant shall not at any time load or permit or suffer to be loaded on any part of the floors or structures of the Premises any weight greater than 140 kg per square meter (or as the Landlord may from time to time prescribe) or any weight which will cause undue strain and not to install any equipment or machinery which shall be unduly noisy or cause dangerous vibration or be a nuisance to the Landlord or occupiers or tenants of the Building and the Tenant shall when required by the Landlord distribute any load on any part of the floor of the Premises in accordance with the directions and requirements of the Landlord. In the interpretation and application of the provisions of this sub-clause the decision of the Landlord's consultant shall be final and binding on the Tenant.

11.5 The Tenant shall not bring or allow to be brought on to the Premises or any part of the Building used in common with the Landlord and other occupiers and tenants of the Building any machines or machinery save and except such machinery and equipment as are required for the business of the Tenant and which are placed at all times within the confines of the Premises.

Landlord	Tenant

12. Air conditioning

12.1 The Tenant shall not without the prior written consent of the Landlord install or use its own air-conditioning or cooling units or other methods of cooling except that provided or supplied by the Landlord.

12.2 The Tenant shall not use or permit to be used any heating or cooling device or any device or machine which may interfere with the efficient operation of the air-conditioning system provided by the Landlord without the prior consent of the Landlord.

12.3 The Tenant shall keep the windows of the Premises closed at all times so as to maintain an efficient air-conditioning system and shall not install any heating or cooling installations or apparatus in the Premises as would interfere with the air-conditioning system in any manner whatsoever.

13. Glass Window and other fittings and fixtures

13.1 The Tenant shall give notice in writing immediately to the Landlord of the occurrence of any damage to or within the Premises and of any accident or damage caused to the pipes, electrical wiring, air-conditioning ducts, fittings, fixtures or other facilities within the Premises provided by the Landlord.

13.2 The Tenant shall reimburse the Landlord for the reasonable cost of replacing any broken glass window with glass of the same or similar quality (unless such breakage shall be caused by some act or default by the Landlord) and all damaged or broken light fittings electrical equipment (including light globes, diffusers and fluorescent tubes) and plumbing installed upon the Premises.

14. Use of lifts

The Tenant shall not place or take into the lifts without prior approval of the Landlord any baggage, furniture, heavy articles or other goods. The Tenant shall not permit or allow its contractors, workmen, or cleaners to use the passenger lifts of the Building for and in connection with the conduct of any Tenant's Works.

15. Use of toilets, wash basins, water apparatus and other services

15.1 The Tenant shall not use the toilets, urinals, wash basins or other water apparatus, conveniences or other services in the Building other than for the purpose for which they are designed and to ensure insofar as it shall be within the power or control of the Tenant that the Tenant's employees, agents and visitors shall comply with this provision.

15.2 The Tenant shall not use or permit to be used any toilets, water-closets or washroom accommodation in the Building other than that designated from time to time by the Landlord for use by the Tenant and/or members of the public.

15.3 The Tenant shall not throw, place or allow to fall or cause or permit to be thrown or placed in the lift shafts, toilets, urinals, wash basins or other apparatus and conveniences or services in the Building any rubbish, waste paper or any unsuitable or foreign substances and the Tenant shall on demand pay to the Landlord the amount of any damage stoppage or breakage resulting from the misuse or abuse of such facilities or services by the Tenant its servants, employees, agents, licensees or invitees.

Landlord	Tenant
[signature]	[signature]

16. **Fire safety requirements**

The Tenant shall install adequate fire extinguishers or fire fighting or protection equipment in the Premises and be responsible for checking and servicing them and the Tenant shall strictly adhere to and promptly comply with any security or fire safety regulations which may be prescribed from time to time by the competent authority and/or all or any statutes, by-laws, orders, rules, regulations, requirements, notices and/or other instruments having legislative effect relating to fire safety and precautions against fire.

17. **Access after business hours**

The Tenant, its employees, servants, visitors or agents who desire access to the Premises shall identify themselves to the security guards on duty at the Building after business hours as stipulated by the Landlord from time to time as access to the Premises will otherwise be refused.

18. **Rules and Regulations by the Managing Agent**

18.1 The Tenant shall observe such rules and regulations (if any) as the Managing Agent may impose in respect of the Building.

18.2 The Tenant shall comply with the Managing Agent's instructions and directions governing signs, advertising materials or letterings of tenants in the Premises and as to the type, quality and colour of window blinds to be affixed to the window facade of the Premises for the purpose of maintaining uniformity.

18.3 The Tenant shall make good from time to time any breakage defect or damage to the Building or any part thereof caused by the Tenant or the Tenant's servants agents contractors or sub-contractors or other persons claiming through or under the Tenant or otherwise occasioned by any breach or default of the Tenant hereunder or under any rules and regulations made by the Managing Agent.

19. **Surrender of Keys**

The Tenant shall surrender to the Landlord upon the expiration or sooner determination of the Term all keys giving access to all parts of the Premises held by the Tenant or any of the Tenant's employees, agents and visitors, irrespective of whether or not such keys have been supplied by the Landlord.

20. **Cleaners**

The Tenant shall not employ any cleaners in or about the Premises other than the cleaners approved or appointed by the Landlord to carry out cleaning work in the Building provided always that the Landlord shall not be liable for any misconduct or negligent acts or defaults of the said cleaners.

21. **Carparks**

The Tenant shall comply with the rules and regulations in connection with the use of the parking lots as passed by the car park and management committee established by the Landlord.

Landlord	Tenant
[signature]	[signature]

22. <u>Other</u>

The Tenant shall observe such other rules and regulations as the Landlord may at its discretion make from time to time for the safety, security and cleanliness of the Premises and the Building and for the preservation of good order therein upon notice thereof being given to the Tenant.

Landlord	Tenant

Schedule 5

LANDLORD'S SERVICES

(a) passenger lift services shall be operational 24 hours a day;

(b) air-conditioning services in the passage-ways, corridors and lift landings of the Building, daily during the hours of 8AM to 6PM (Mondays to Fridays) and 8AM to 2PM (Saturdays);

(c) split type air-conditioning services in the Premises;

(d) ventilation systems and services in the Premises and Common Areas;

(e) ceiling cassettes and/or ducted fan coils in the Premises;

(f) lighting in the passage-ways, corridors, landings, staircases, car parks, toilets and other parts of the Building used in common with the Landlord and all others;

(g) cleaning services to the external walls, windows, and Common Areas of the Building including the entrances, passageways, corridors, landings, staircases, car parks, lifts and common toilets;

(h) landscaping and gardening services for any potted plants, plant boxes, gardens or lawns in the Common Areas;

(i) reception/information desk services at the lobby of the Building;

(j) security systems, equipment and services for the protection of the Building but not so as to render the Landlord liable for any loss or damage sustained by the Tenant through the act, omission, neglect, default, negligence or misconduct of any security providers or deficiency of any systems, equipment and services;

(k) fire and security alarm systems and fire-fighting equipment in the Premises and the Building, but not so as to render the Landlord liable for any loss or damage sustained by the Tenant arising from any deficiency of such systems or fire-fighting equipment provided by the Landlord;

(l) refuse collection and waste management services for any dustbins, ash trays, or other waste receptacles in the passage-ways, corridors, landings, staircases, car parks, toilets and other parts of the Building used in common with the Landlord and all others;

(m) pest control services for the Building;

(n) provision of water and toilet paper for the common toilets and any common pantries in the Building;

(o) provision of dust mats and rain mats at the lift landings and lobby entrance of the Building;

(p) usage of an allocated mail box;

(q) provision of two (2) non-reserved season parking lots per Tenant and subject to a charge of US$70.00 per lot per month. We note your request for five (5) car park lots. The additional three (3) car park lots will be granted on a monthly basis and the Landlord reserves our right to take back the three (3) additional car park lots by giving one (1) months' notice to the Tenant.

Landlord	Tenant
[signature]	[signature]

(r) For the avoidance of doubt, the Landlord reserves the right to revise the allotment and/or the monthly parking lot charges from time to time at its discretion.

(s) one listing of the Tenant's name on the lobby directory; and

(t) back-up power generation (but not Uninterruptible Power Supply).

Landlord	Tenant
[signature]	[signature]

Schedule 6

SPECIAL PROVISIONS AND AMENDMENTS

-N.A-

Landlord	Tenant
[signature]	[signature]

Schedule 7

ITEMS TO BE PROVIDED BY THE LANDLORD

1. Fitted ceiling boards with lights;
2. Flushed floor trunking;
3. Double leaf glass door entrance;
4. Double glazed glass windows;
5. Power points, LAN cabled points, telephone points;
6. Electricity meters and sub-meters; and
7. Water supply and drainage (if applicable).

Landlord	Tenant

IN WITNESS WHEREOF the Parties have hereunto set their hands.

Signed by)

for and on behalf of **CITY SQUARE OFFICE CO., LTD**)

Name : Sandar Htun)
Designation : Managing Director)
City Square Office Co.,Ltd.

In the presence of:)

Witness:
Name : Pamela Koh
ID No : 7306480 E
Address :

Signed by)

for and on behalf of **SHOP.COM.MM – DARAZ MYANMAR CO., LTD.**)

Name : FRANCISCUS MAAS)
Designation : MD)

In the presence of:)

Witness:
Name :
ID No : Ryan Clements
Address : 60 Bo Yar Nyunt, Dagon

Landlord	Tenant

Daraz Myanmar Company Limited

Daraz Myanmar Company Limited.
No.82/C, Thar Thana Yeik Thar St, Bahan
Township, Yangon

Date: 10.10. 2018

Director General

The Directorate of Investment and Company Administration

Ministry of National Planning and Economic Development

Yangon, Myanmar

Undertaking Employee Benefits

Dear Sir,

This letter is to inform you that we are providing employee benefits as per following:

Permanent employees are entitled to 10 days annual leave per calendar year. The Company will grant Maternity leave of twelve (14) weeks to an expectant staff that have been confirmed at the start date of the leave. Regular male employees are entitled to fifteen (15) days paternity leave after confinement of his wife with prior notice to their line manager. All justified sick leave is paid in full in the limit of numbers of sick days allowed by the Labour law. Compassionate leave of not more than four (5) days in one year may be granted on application to an employee.

We provide paid holidays for public holidays and we also either allows our employees to take time off without pay or let them use vacation days for religious holidays. We also provide other employee benefits including equipment, rewards programs, engagements events and more.

We deliver formal new hire training program, comprehensive employee training program, on the job training and blending technical training with personal development as well.

If you have any concern, do not hesitate, please contact us, we are happy to provide the information that you require.

Sincerely,

Franciscus Maas
Managing Director
Daraz Myanmar Co., Ltd.

Employee List - Local

No	Name	Designation	Salary (MMK)
1	Paing Thu Kyaw (MDY)	Vendor Manager	530,000.00
2	Hein Ko Ko	Vendor Manager	600,000.00
3	May Lei Wah Oo	Head of Content	1,125,000.00
4	Tin Zar Htet Htet Aung	Content Specialist	575,000.00
5	HninThazin Wai	Vendor Executive	630,000.00
6	Hlaing Win Htut	Content IT Specialist	700,000.00
7	Aung Naing Oo @ Lone Lone	Photographer	830,000.00
8	Aung Aung	Photographer	420,000.00
9	Nyan Min Htet	Graphic Designer	650,000.00
10	Thurein Tun	Photo Editor	340,000.00
11	Yuya May Oo	Customer Service Executive	535,000.00
12	Aung Kaung Khant	Customer Service Agent	400,000.00
13	Ei Thae Thae Oo	Customer Service Agent	290,000.00
14	Khin Aye Mu	Customer Service Agent	320,000.00
15	Myo Htet Win	Jr. Vendor Executive	310,000.00
16	Aung Myat Min	Customer Service Agent	320,000.00
17	Pyae Phyo Maung	Delivery Associate	200,000.00
18	Thel Mar Win	Sr. Packing Associate	190,000.00
19	Zaw Zaw Aung II	Delivery Associate	190,000.00
20	Aye Sandar Myint	Logistic Executive	420,000.00
21	Kyaw Ko Ko Min	Delivery Associate	170,000.00
22	Julia	HR Manager	1,050,000.00
23	Khin Pyae Sone	Graphic Designer	350,000.00
24	May Kyi Oo	Head of Finance	2,015,000.00
25	Yan Win Aung	HR Manager	650,000.00
26	Myo Mon Mon Swe	HR Manager	1,050,000.00
27	Yan Paing Soe	HR Executive	480,000.00
28	Ye Yint Aung	Graphic Designer	450,000.00
29	Thiri Kyaw	Customer Service Agent	260,000.00
30	Thaw Zin Oo	Customer Service Agent	260,000.00
31	Kyaw Zayar Phyo	Junior Content Writer	360,000.00
32	Shwe Lamin Eain	Junior Content Writer	330,000.00
33	Zwe Lin Ko	Return Controllar	350,000.00
34	Anawar Aung	Vendor Manager	750,000.00
35	Tint Tun Naing	Delivery Associate	144,000.00
36	Ya Minn	Commercial Executive	506,975.00
37	Thiha Aung	Vendor Executive	290,000.00

No	Name	Designation	Salary (MMK)
38	Phyo Kyaw Oo (New) MDY	Vendor Executive	420,000.00
39	Sandar Nyunt	Cleaner	210,000.00
40	Yin Yin Htay	Cleaner	185,000.00
41	Aung Lin Htet	Operation Associate	250,000.00
42	Pwint Phyu Phyu Maung	Vendor Manager	650,000.00
43	Zaw Zaw Aung	Marketing Executive	490,000.00
44	Ngo Lamh Hung	Logistic Associate	220,000.00
45	Thet Mar Lin	Sr. Accountant	750,000.00
46	Nway Ei San	Accountant	550,000.00
47	Pyae Kyaw Shin	Logistics Associate	400,000.00
48	Nay Chi Zaw Min	Sale Acquisition Executive	420,000.00
49	Htoo Khant Kyaw - Mdy	Sr. Operation Executive	300,000.00
50	Sai wunna	Delivery Associate	144,000.00
51	Sithu Zaw Htun	Sale Acquisition Executive	500,000.00
52	Akyinar Thwin Aye	Accountant	380,000.00
53	Kyaw Zayar Win	Content writer	250,000.00
54	Myat Su	Sr. Accountant	600,000.00
55	Aung Aung Oo	Senior Graphic Designer	450,000.00
56	Phyo wai Aung	Photo Editor	290,000.00
57	Ei Myat Min	DFLP	400,000.00
58	Nay Zin	Vendor Executive	490,000.00
59	Myo Zin Naing	Vendor Executive	620,000.00
60	Shann htet Aung	Senior Content Writer	420,000.00
61	Po Po Myint Than	Vendor Manager(Fashion)	530,000.00
62	Nay Lin	Buying Ops Manager	900,000.00
63	Phyo Thaw Zin Soe	Logistics Associate	285,000.00
64	Htet Wai Yan	Delivery Associate	144,000.00
65	Thet Paing Aung	Customer Service Agent	250,000.00
66	Khin Khin Su	Customer Service Agent	200,000.00
67	Aung Khine Min	Customer Service Agent	225,000.00
68	Zin Phyu New	Accountant Payable	330,000.00
69	Nan Ei Khaing	Packing Associate	144,000.00
70	Kaung Wai Phyo	Junior Sales Force Executive	250,000.00
71	Htet Lwin	Graphic Designer	370,000.00
72	Phyo Zayar Min	Content writer	220,000.00
73	Htet Aung Lin(MDY)	Operation Associate	200,000.00
74	Zar Ni Hein(Nay Pyi Taw)	Sr. Operation Executive	250,000.00

No	Name	Designation	Salary (MMK)
75	Wai Lin Oo(Mawlamyaing)	Sr. Operation Executive	300,000.00
76	Nyein Chan Oo	Hub Network Manager	2,790,000.00
77	Swarm Thu Aung	Sales Acquisition Executive	400,000.00
78	Sai Phyo Aung	Logistics Associate	400,000.00
79	Aung Ye Yint Htun(Taungyi)	Sr. Operation Executive	300,000.00
80	Thein Linn Htun(Pathein)	Operation Executive	300,000.00
81	Thuya Aung	Delivery Associate	144,000.00
82	Min Thaw Hein	Graphic Desinger	280,000.00
83	Si Thu Mg Mg(Taungyi)	Operation Executive	250,000.00
84	Htet Naing Linn	SEO writer	330,000.00
85	Thet Htoo Zin	Delivery Rider	180,000.00
86	Myo Myo Khine	Cleaner	144,000.00
87	Aye Thandar Tun	Hubs(Operation & Finance)	300,000.00
88	Khin Thet Nanda Zaw	PR Manager	1,000,000.00
89	Kyaw Soe Win	Fleet Manager	750,000.00
90	Kyaw Swar(MLM)	Operation Executive	250,000.00
91	Hein Thu Soe(MLM)	Operation Executive	250,000.00
92	Ko Ko Oo	Delivery Associate	144,000.00
93	Sai Aung Chaint Min	Incubation	450,000.00
94	Khun Set Bo Bo	Content Writer	220,000.00
95	Nandar Myint	Logistic Manager	1,200,000.00
96	Phyu Hnin Aye	Customer Service Agent	250,000.00
97	Tyne Lone Kyaw	Customer Service Agent	230,000.00
98	Thiri Shun Wai	Operation Associate	190,000.00
99	Kaung Htet Toe Oo(NPT)	Operation Assistant	150,000.00
100	Yarzar Nyein Chan Aung(NPT)	Operation Executive	200,000.00
101	Hein Htet Aung	Incubation	300,000.00
102	Min Kyaw Swar Thant	Logistic Associate	200,000.00
103	Than Zaw Win	Delivery Associate	150,000.00
104	Khin Zaw Lin	Photographer	350,000.00
105	Norine Yune	PMO	3,100,000.00
106	Pyae Phyo Lwin	Operation Associate	160,000.00
107	Khin Thandar Aung	Packing Associate	144,000.00
108	Kaung Si Thu	Operation Associate	160,000.00
109	Wyne Pyae Sone Chin	After Sale Associate	350,000.00
110	Myo Zaw	Delivery	144,000.00

No	Name	Designation	Salary (MMK)
111	San Win Aung	Delivery	144,000.00
112	Thaung Naing Tun	Delivery Rider	160,000.00
113	Win Han Htwe	Hubs	250,000.00
114	Su Po Po Aung	Hubs	250,000.00
115	Kyaw Moe Thein	Operation Executive	550,000.00
116	Zay Yar Soe	Vendor Operation Executive	335,000.00
117	Thet Khine Tun	Vendor Ops	335,000.00
118	Theingi	Graphic Desinger	300,000.00
119	Kyaw Thiha	Delivery Rider	160,000.00
120	Win Cherry Khin	IT Onsite	450,000.00
121	Sai Wai Lu	Hubs(Mdy)	144,000.00
122	Pyae Sone Zan	Logistics Associate	280,000.00
123	Zay Paing Win	Logistics Associate	221,760.00
124	Ye Min Htike	Fleet Associate	221,760.00
125	Wai Yan Aung(Pth)	Hubs	250,000.00
126	Thuta Aung	Delivery Rider	160,000.00
127	Aung Ko Latt	Delivery Rider	160,000.00
128	Han Myint Shein	Hub Delivery	144,000.00
129	Khine Thu Aung	Packing	144,000.00
130	Kyaw Htin Khant	sale Incubator	300,000.00
131	Toe Toe Aung	Sales Acquisition Executive	180,000.00
132	Ei Sandar Zaw	Category Head-FMGC	1,550,000.00
133	Thet Paing Tun	Packing	160,000.00
134	Hnin Wutt Yee Kyaw	Vendor Ops	200,000.00
135	Kyaw Hla	Operation Manager(warehouse&Logistics)	2,100,000.00
136	Aung Myo Hein	Delivery Rider	160,000.00
137	Hein Ko Ko Aung	Delivery Rider	160,000.00
138	Wai Yan Tun	Delivery Rider	160,000.00
139	Ya Min Paing	Logistics Associate	160,000.00
140	Htoo Myat Thiri	Operation Excellence Executive	400,000.00
141	Aung Khant Htoo	Inventory	250,000.00
142	Phyo Thu Kha	Acquisition	280,000.00
143	Aung Myo Oo	Delivery	144,000.00
144	Wint Myint Myat Moe Tun	Senior Social Media Executive	450,000.00
145	Yoon Hnin Phyu	Senior Marketing Manager	2,790,000.00
146	Pyae Sone Oo	Packing	144,000.00

No	Name	Designation	Salary (MMK)
147	*Hein Htet Aung(II)*	Delivery	144,000.00
148	Ye Wai Yan Oo	Delivery	144,000.00
149	Bhone Pyae Khim	Acquisition	200,000.00
150	Ye Myo Thant	Acquisition	200,000.00
151	Oakar Hein	Marketing Assistant	250,000.00
152	Aung Pyae Phyo	Customer Service Manager	1,300,000.00
153	Aung Nyi Nyi Kyaw	Vendor Ops	250,000.00
154	Zaw Myo Tun	Vendor Ops	220,000.00
155	Zin Bo Kyaw	Assistant Photographer	144,000.00
156	Pyi Soe Aung	Commerical Manager(Electronic)	3,100,000.00
157	Htwe Paing	Logistics Operator	150,000.00
158	Yin Nyein Aye	Finance Manager	2,200,000.00
159	Naing Lin Tun	Logistics Operator	160,000.00
160	Htet Ko Ko	Photographer	350,000.00
161	Myint Myat Aung	Logistics Staff	250,000.00
162	Khin Hnin Lwin	Cleaner	144,000.00
163	Wai Nyein	Commerical Manager(Fashion)	1,000,000.00
164	Min Thu Rein	Acquisition Representative	250,000.00
165	Zin Linn Htun	Category Manager Fasshion	1,000,000.00
	Total		74,891,495.00

Employee List - Foreigner

No	Name	Designation	Salary
1	McKenzey Connor Harrison	Business Consultant	$ 1,400.00

DIRECTORATE OF INVESTMENT AND COMPANY ADMINISTRATION (/en)

Myanmar Companies Online (MyCO)

English (/Corp/EntityProfile.aspx?id=94ef3976-60c0-4e7c-ab5a-58a183ad7508&lang=en-US) | မြန်မာ (/Corp/EntityProfile.aspx?id=94ef3976-60c0-4e7c-ab5a-58a183ad7508&lang=my-MM)

COMPANY PROFILE

NEW FILING | ORDER DOCUMENTS | PRINT CERTIFICATE

Company Name (English)

DARAZ MYANMAR COMPANY LIMITED

Company Name (Myanmar)

ဒါရာ့(ဇ်) မြန်မာကုမ္ပဏီ လီမိတက်

Registration Number

103690153

Registration Date

09/10/2014

Company Type

Private Company Limited by Shares

Status

Registered

Foreign Company

Yes

Small Company

No

FILING HISTORY (../FormControls/#CompanyProfileTabFilingHistory)

ADDRESSES (../FormControls/#CompanyProfileTabDetails)

OFFICERS (../FormControls/#CompanyProfileTabDirectors)

SHAREHOLDINGS (../FormControls/#CompanyProfileTabShares)

COMPANY AUTHORITY (../FormControls/#CompanyProfileTabEntityAuthority)

MEMBERS (../FormControls/#CompanyProfileTabMembers)

DOCUMENTS (../FormControls/#CompanyProfileTabDocuments)

Total Shares Issued by Company

6113287

Currency of Share Capital

USD

ULTIMATE HOLDING COMPANY

Company Name

Registration Number

Jurisdiction of Incorporation

SHARE CAPITAL STRUCTURE

Share Class	Class Title	Total No. Shares	Total Amount Paid	Total Amount Unpaid
ORD	Ordinary	6,113,287	6,113,287	0

() () ()

Company Type

Private Company Limited by Shares

Status

Registered

Foreign Company

Yes

Small Company

No

FILING HISTORY
ADDRESSES
OFFICERS
SHAREHOLDINGS
COMPANY AUTHORITY
MEMBERS
DOCUMENTS

Individual Members

Name	Nationality	N.R.C / Passport Number
FRANCISCUS PETRUS ADRIANUS CORNELIS MAAS	Netherlands	NWOFFDL36

Corporate Members

Name	Registration Number	Jurisdiction Of Incorporation
DARAZ SINGAPORE PRIVATE LIMITED	201735304M	Singapore

Member Details

Close

Full Name in English

FRANCISCUS PETRUS ADRIANUS CORNELIS MAAS

Full Name in Myanmar

Nationality

Netherlands

N.R.C (for Myanmar citizens)/Passport(for foreign individuals)

NWOFFDL36

Other Nationalities, if applicable

Gender

Date of Birth

29/08/1991

Phone

Email address

Address

Dijkstraat
142
Valkenswaard, Netherlands, Netherlands

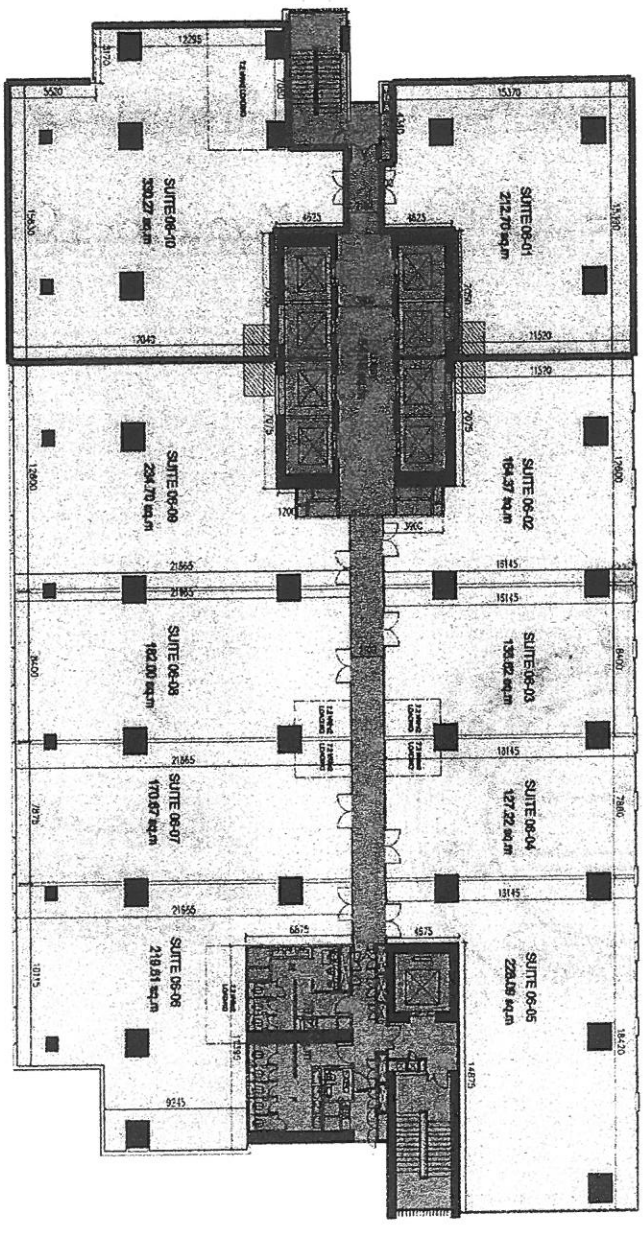
Shareholdings

Share Class	Class Description	Total No. Shares	Total Amount Paid	Total Amount Unpaid
ORD	Ordinary	1	1	0

Annex 1

FLOOR PLAN

Suite Nos. #06-01 & 10



Landlord	Tenant
[signature]	[signature]

Daraz Myanmar Company Limited

Daraz Myanmar Company Limited.
No.82/C, Thar Thana Yeik Thar St, Bahan Township, Yangon

Date: 15.2.2019

Director General

The Directorate of Investment and Company Administration

Ministry of National Planning and Economic Development

Yangon, Myanmar

Daraz Myanmar Company Limited.
No.............
Date...........

Undertaking Payment Terms

Dear Sir,

This letter is to inform you that we, Daraz Myanmar Company Limited, is currently using payment terms as per following:

- Cash Payment
- Credit Card (VISA/ Master card)
- Debit Card (VISA/ Master card)

In addition to this we are planning to expand to MPU and local wallets such as Wave Money, CB and KBZ within the next 6 months.

If you have any concern, do not hesitate, please contact us, we are happy to provide the information that you require.

Sincerely,


daraz
TECH IT UP 50%OFF
Official Stores
Flash Sales
Top Up
Voucher
Category
Most Popular
Refresh
Fresh fruits
Cute doll
Lady's Favorite
Men's Favorite
Collections
Shop More >
Shoe collector >
Office Gear >
RS.500
RS.500
RS.800
Official Stores
Save Up to 35%
Nike Goodbyes

INTRODUCTION

Shop

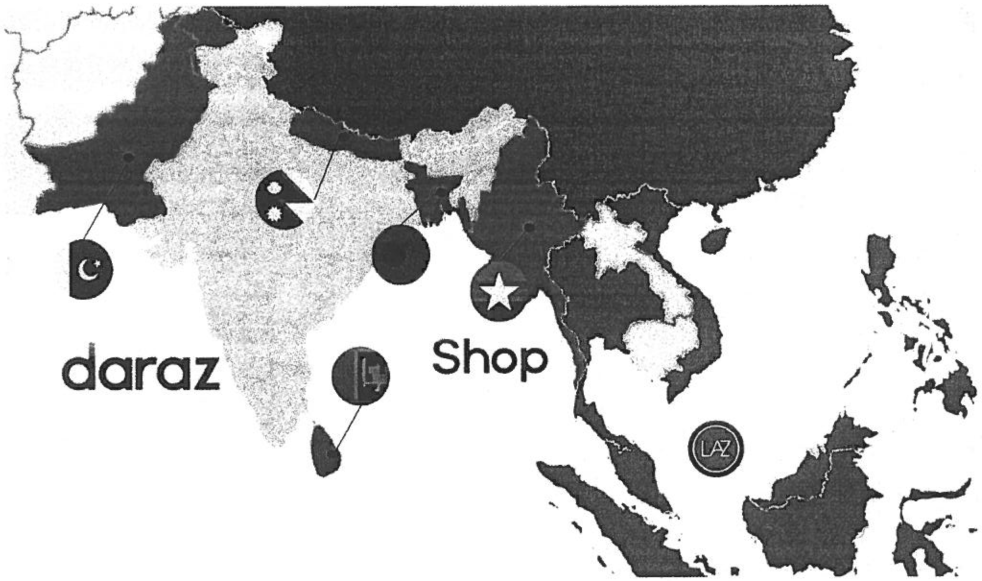
Introduction to Daraz Group and Shop

... the leading e-commerce group across South Asia.

Our Network

- Daraz is South Asia's leading online shopping and selling platform present in Pakistan, Bangladesh, Sri Lanka, Myanmar and Nepal.
- In Myanmar, it operates under the brand name 'Shop' or Shop.com.mm
- Ecosystem of ~30,000 sellers serving 5 million consumers with more than 3 million listed products from local sellers.
- In May 2018, acquired by Alibaba Group
- As a part of the Alibaba group, we are leveraging global leadership and experience in technology, online commerce and mobile payments to drive growth in our markets.
- Nationwide logistics infrastructure in all markets including advanced solutions for Warehousing ('Fulfilled By Daraz') and fast deliveries through Daraz Express (own fleet).

About us



Alibaba.com LAZADA Effortless Shopping 淘宝网 Taobao.com AliExpress 天猫 TMALL.COM

We exist to connect buyers and sellers, enabling the e-commerce industry

Shop

... supported through best-in-class payments, logistics and customer service



- Shop operates an online marketplace, similar to its parent company Alibaba and sister companies (Taobao & Tmall in China, Lazada in South-East Asia) as well as other globally recognized companies (e.g. Amazon, Souq, Flipkart)
- In this model, **the marketplace provides the platform to support transactions between buyers and sellers.** For instance, It provides technology to enable local merchant to sell their products online and customers to purchase these products.
- Shop undertakes a number of activities to encourage participation in the online ecosystem. This includes marketing to encourage online purchase and support & assistance to local sellers, delivery providers and payment companies (e.g. banks, gateways, wallets)
- It also operates its warehousing and logistics business unit to coordinate delivery activities and ensure best customer service

Legal structure of Shop and Daraz Group

Shop

- Shop is locally registered under the name **Daraz Myanmar Company Limited** as a private company limited by shares, and having the **Company registration No. 103690153**
- As of 25 September, it has issued **4,213,287 fully-paid up shares at $1 per share**
- Daraz Myanmar Company Limited is a wholly owned subsidiary of Daraz Singapore Private Limited, incorporated in Singapore.
- The Company is established for the following business objectives:
  a) To develop and provide electronic commercial services covering goods of any kind;
  b) To develop and provide on-line marketing for a wide range of goods;
  c) To provide delivery services for goods marketed on-line;
  d) To import, export, sell, market or distribute goods of any kind in any manner whatsoever.



Shop

Organizational Structure

Org Chart

Country Management – Frans Maas & Ryan Clements

- **Marketing** – Myo Zaw Hein
- **Commercial** – Kyaw Khaing Hein
- **Logistics** – Jai Kavi
- **Customer Service** – Jai Kavi
- **Human Resources** – Yee Mon Kyaw
- **Finance** – May Kyi Oo

Senior Management

Frans Maas



- Managing Director, Jovago
- JVD, Kaymu

Ryan Clements



- Head of Logistics, Daraz Bangladesh
- Consultant, Simon-Kucher & Partners

Myo Zaw Hein



- Head of Content, Duwun
- Project Manager, MMRD

Kyaw Khaing Hein



- Assistant GM, Max Myanmar
- National Australia Bank

Jai Kavi



- Manager, Kaymu Nepal & Phillipines
- GVD, Rocket Internet

Yee Mon Kyaw



- Group Performance, Awba
- L&D, Coca Cola
- Sr Mngr, Ooredoo

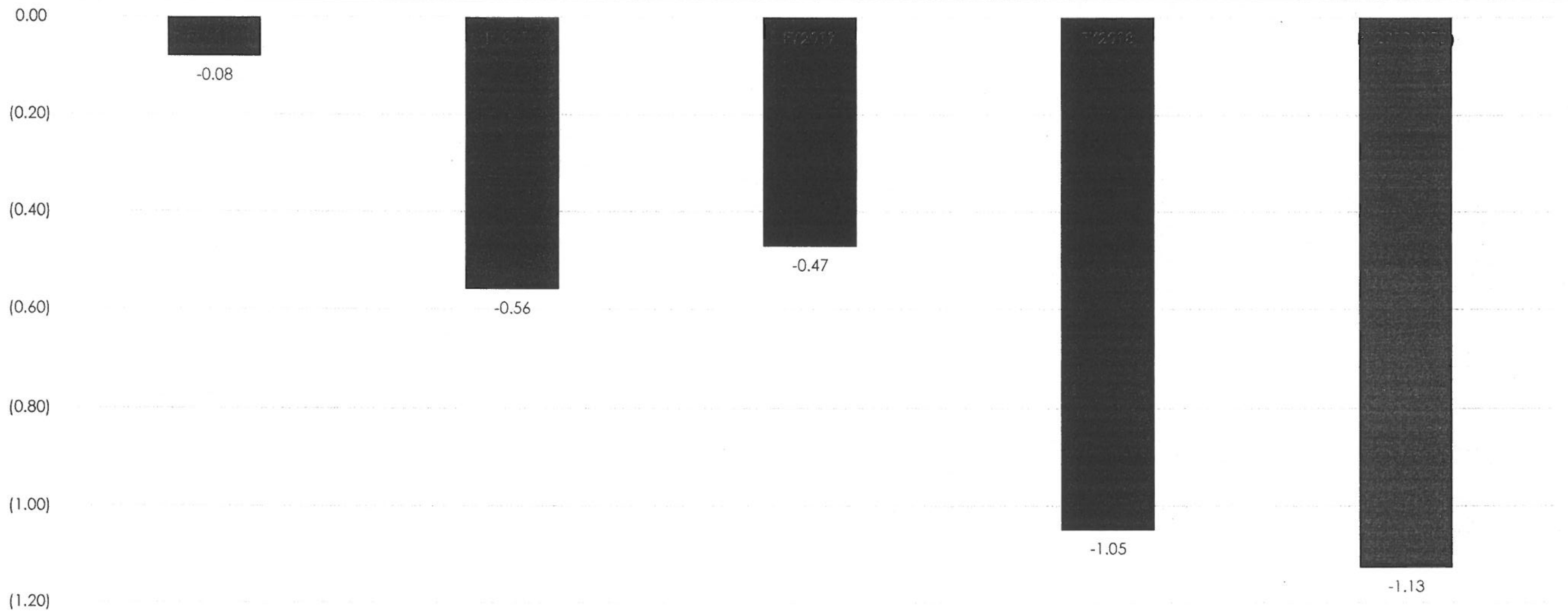
INVESTMENT & COMMITMENT TO MYANMAR

Historical financials

Shop

We've invested an estimated $4.2 million in Myanmar to date

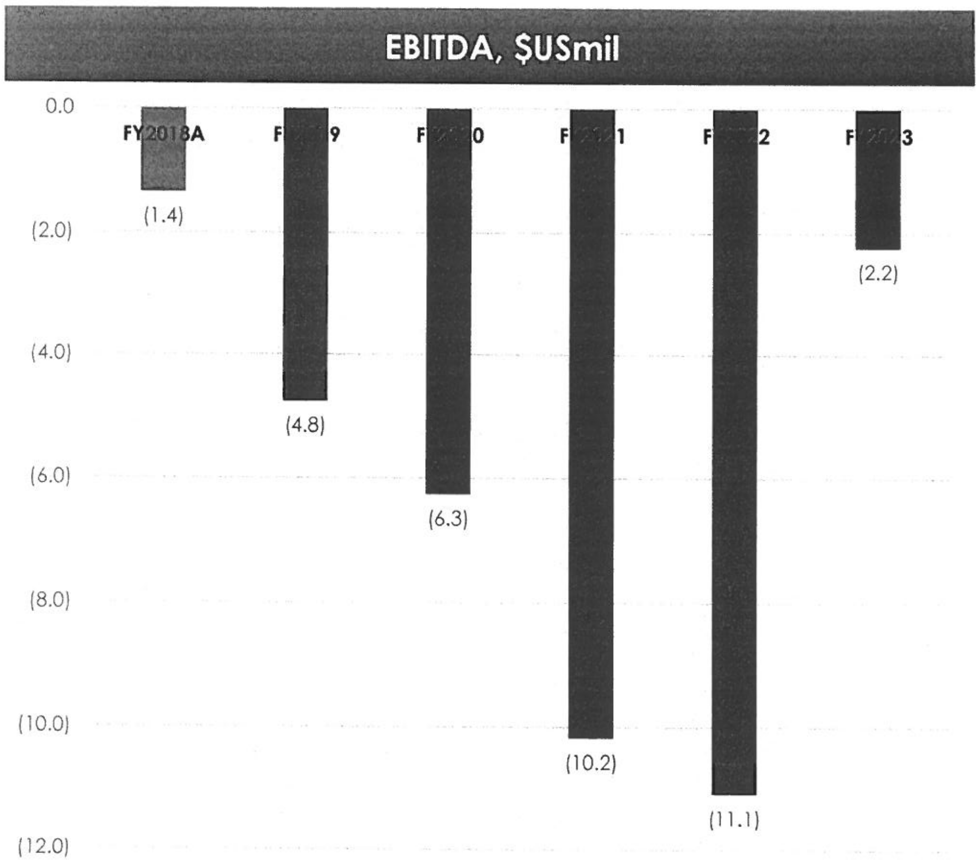
EBITDA, $USmil FY15 – FY19 (YTD)

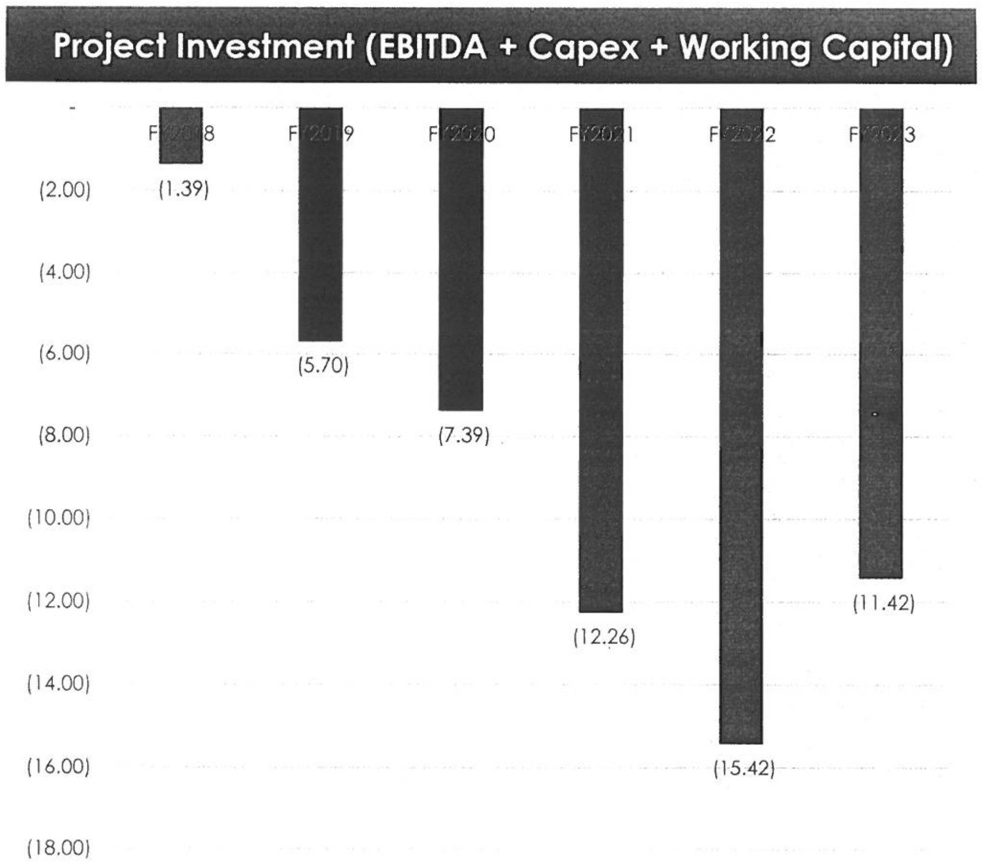


Forecast Investment

Shop

We plan on investing $US53.5 million in Myanmar over the next 5 years, primarily in marketing and logistics infrastructure



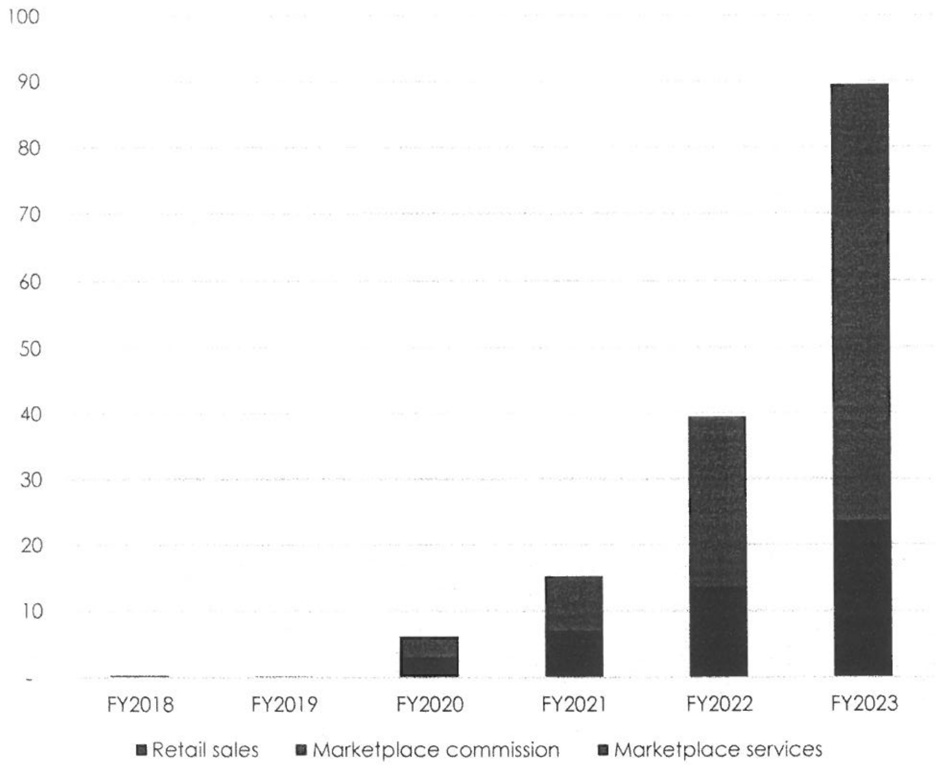


Forecast revenues

Shop

Majority of revenue will be generated by marketplace services (e.g. delivery fees)

Forecast revenues by line items, $USmil



Details

- Major source of revenue will be marketplace services, which includes delivery and logistics fees, warehousing handling and other value-added services
- A small transaction fee is also collected on each successful order on the platform ('marketplace commission')
- Retail describes margin made on products which are not are efficient to have in a marketplace model (e.g. groceries, FMCGs)
- As number of buyers and sellers on the platform grow, the importance of it both as a buying channel and as a selling channel increases commensurately, as does the ability of Shop to monetize

THE ECOSYSTEM

HOW DO WE ENABLE OUR CUSTOMERS


Welcome
to the new
Shop App
Voucher
Fireworks
HOT
Collections
NEW
Shop

Improved UI: world-class Alibaba technology

Shop





Shop



DAILY FLASH SALES

The Shop app has Daily Flash Sales offering big discounts! You can now keep tabs on which products are selling out faster, track upcoming flash sales and never miss out. New flash sales are added every day – with limited time and stock, fastest fingers take all.

Shop



COLLECTIONS

Shop App Collections are a curation of products keeping your interests in front. If you show interest in 'flip flops', you may find a collection called "Beach Vibes" featuring items like shorts, sunscreen etc, for you to get inspired. You have access to hundreds of unique collections. The more you visit the Shop App, the more it gets acquainted with your interests.



BRAND VOUCHERS

Shop App Brand Voucher section offers new vouchers from brands and sellers every day. You can visit the Shop app to check if your favourite brand is offering a discount voucher which you can use right away or save for later.



WISHLIST

The Shop App is where your wishlist comes true. You can add your favourite products to your wishlist and check-out when the price drops. Wishlists are a convenient reminder of when your desired products are on sale.



EASY SECURE CHECKOUT

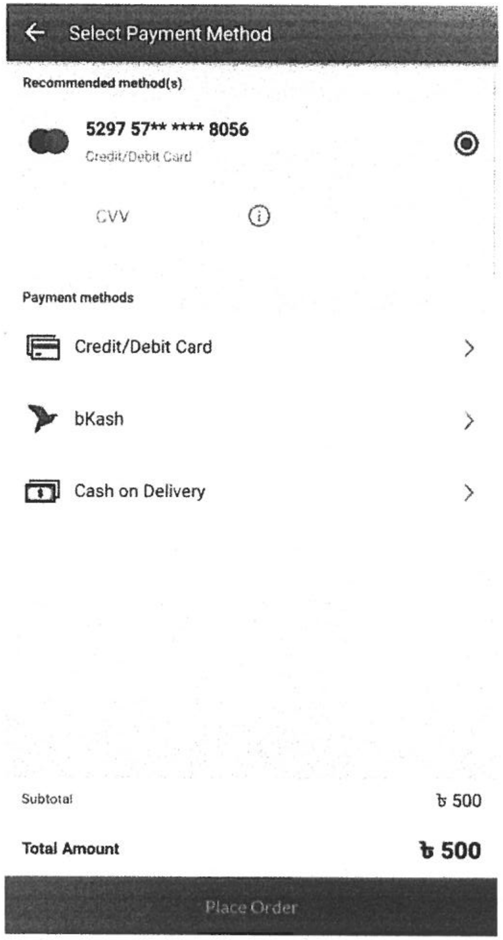
Shop App has made the checkout process faster and safer. You need to enter your payment details once only and enjoy fast checkout with your details auto-filled on your next purchase – Shop App's PCI-compliant technology takes care of the rest. Shop App offers smooth payment with Debit and Credit Card, Bank Transfer and Wallet.

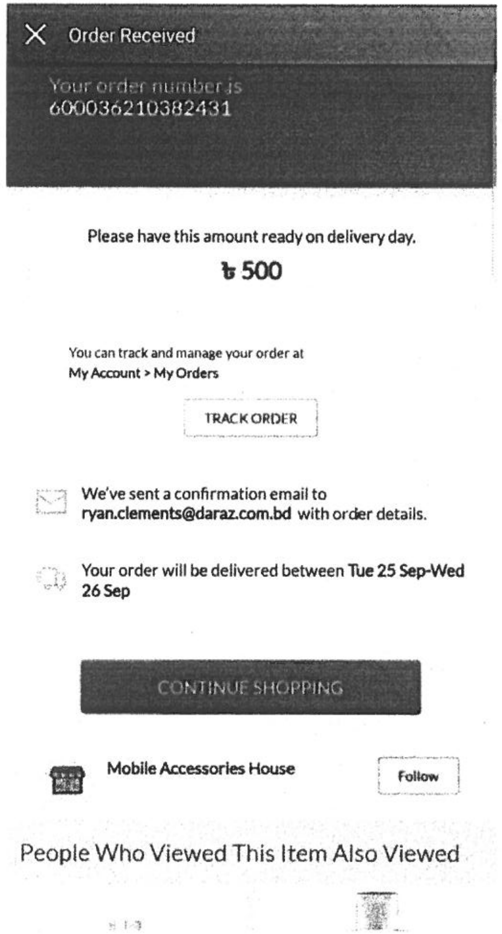


Easy two step check out – PCI DSS compliant

Shop







THE ECOSYSTEM – HOW DO WE ENEABLE SELLERS

A look at our Seller Platform... Seller Center

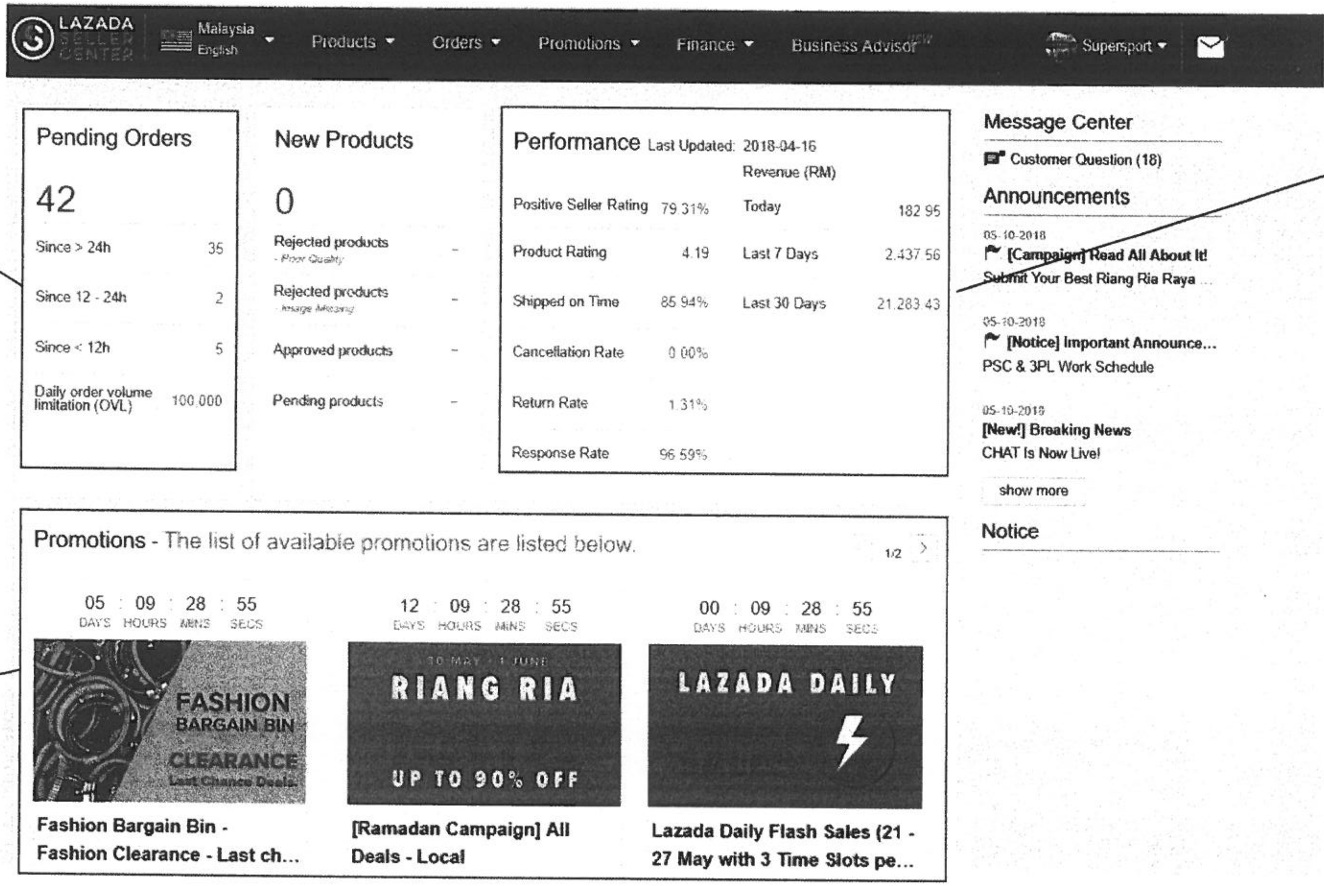
Shop

'Sellercenter' is the complete tool for sellers to manage and grow online sales

View current orders

Performance overview

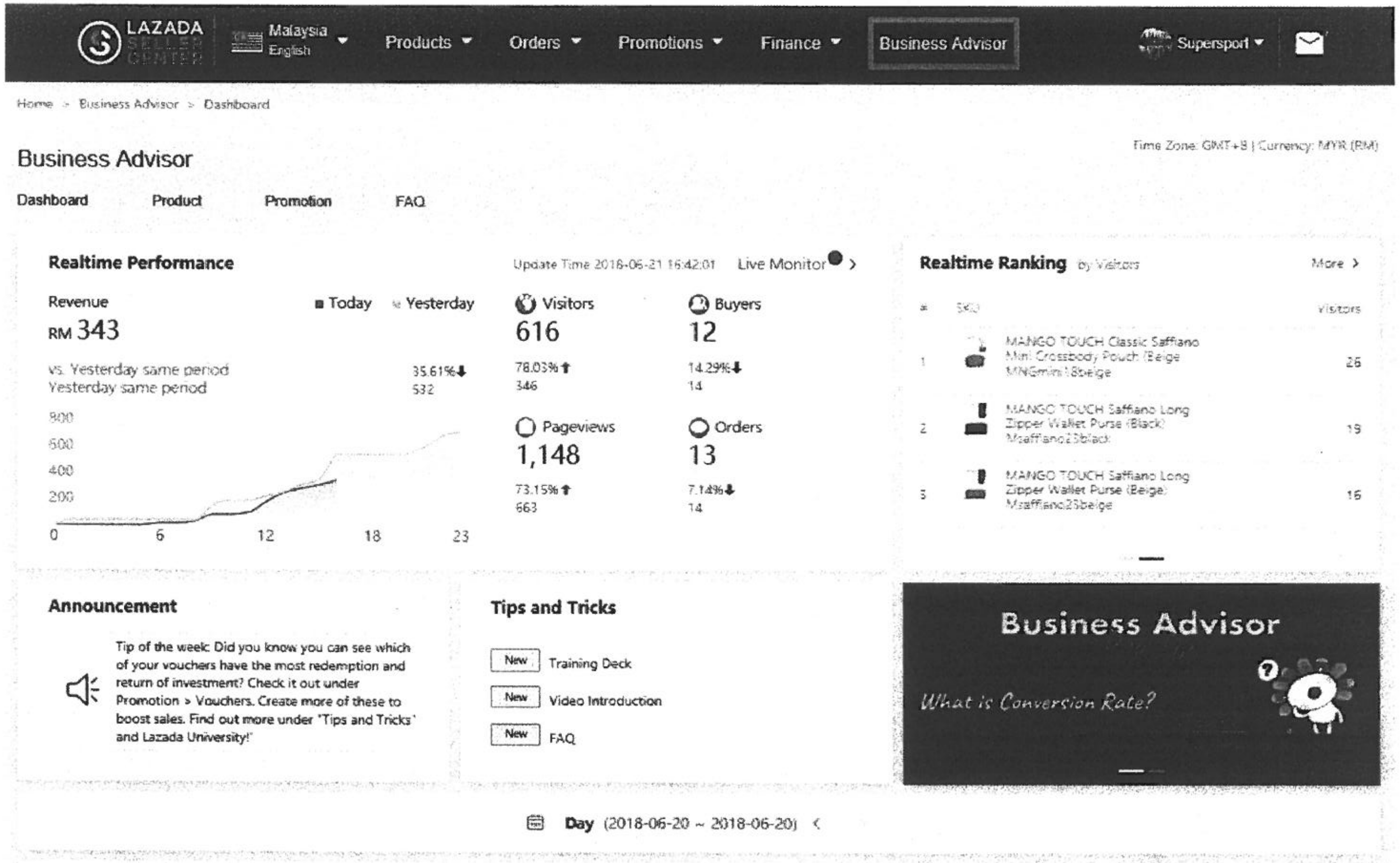
Join campaigns & promotions



Shop

Seller Center: The Business Advisor

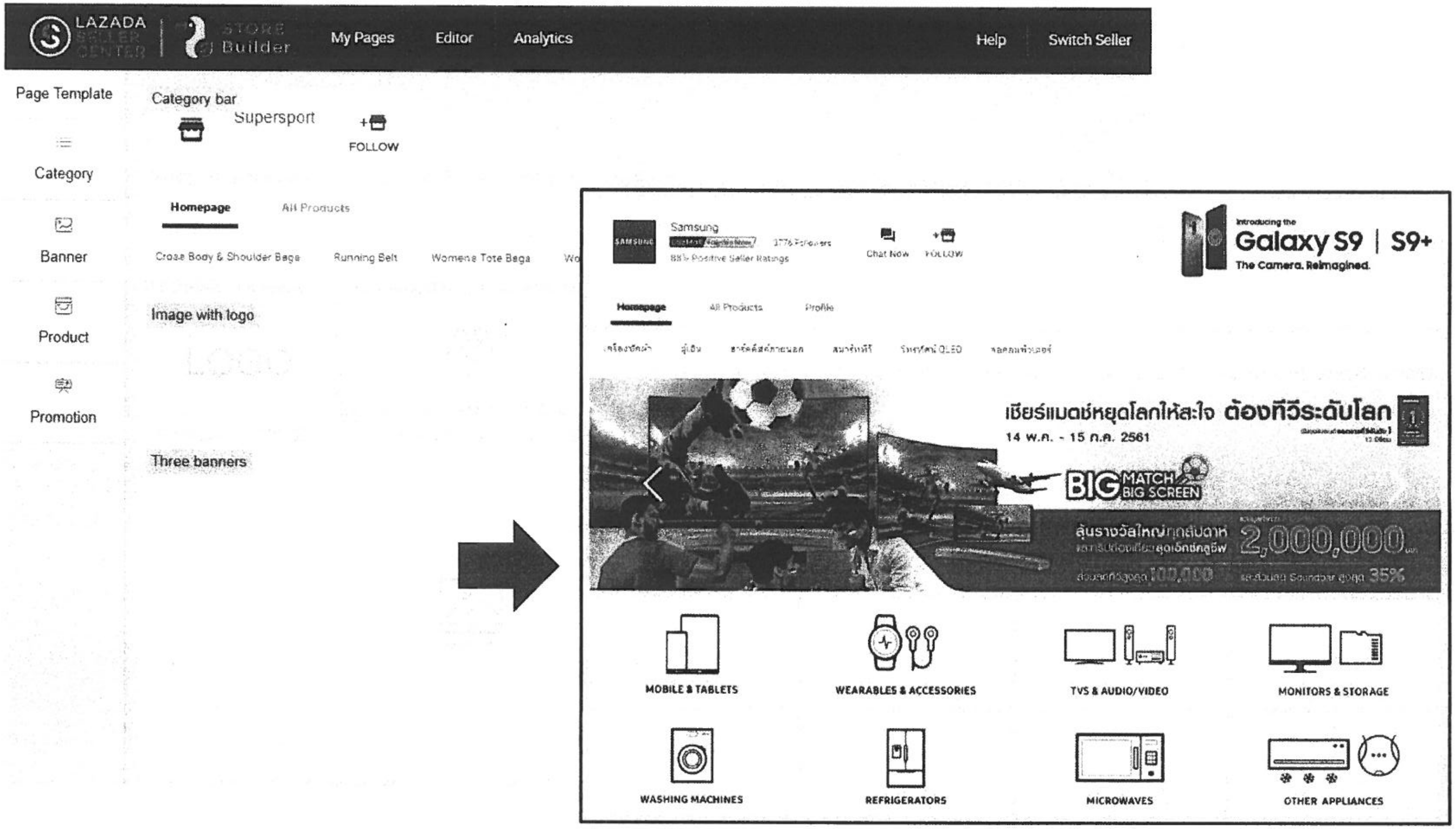
You can use the Business Advisor to review and improve the performance of your online store



Shop

Seller Center: Build your own online store

The Store build function allows you to create and manage your own online store within Shop



Additional promotion for Official Stores

Shop

As an Official Store, you will be featured prominently across the website and App

1. Official Stores badge visibility throughout the customer journey for all your products

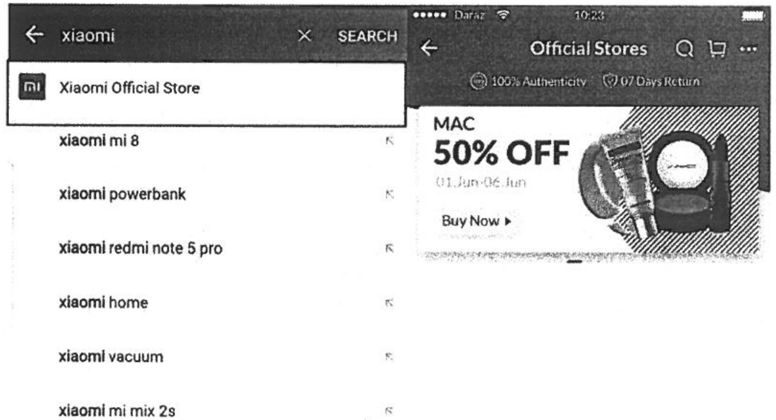


2. Store and product inclusion in the dedicated Official Stores channel and module on Daraz website and app homepage



3. If you are an Official Store, you will have a direct link to your store in the search bar at the top of the search results and a dedicated banner linking to your store when customer searches for your brand.

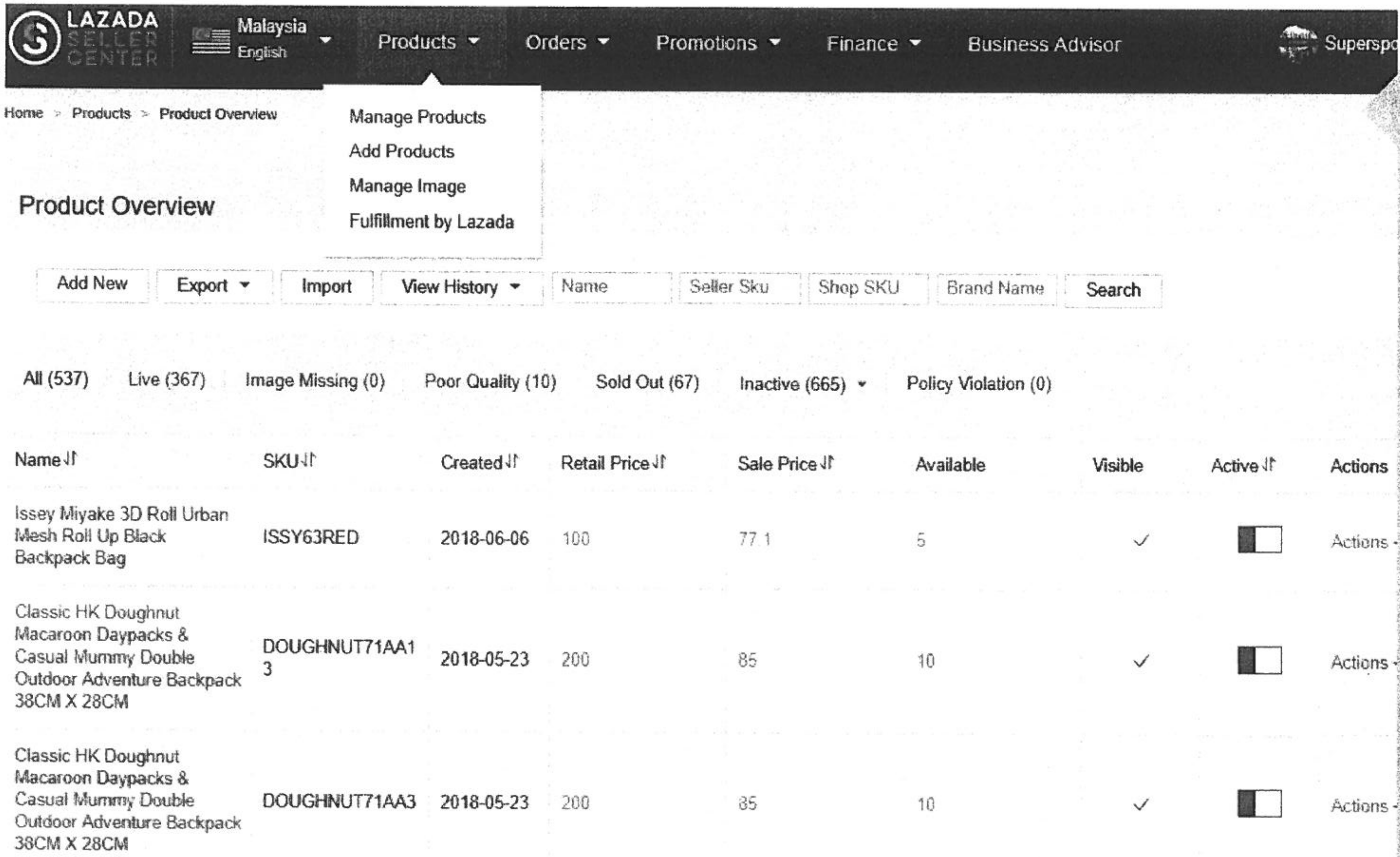
You will also benefit from higher overall search ranking.



Seller Center: Product, Price and Order Management

Shop

All your catalogue, price, stock and prices can be managed within Seller Center



Seller Center enables you to :

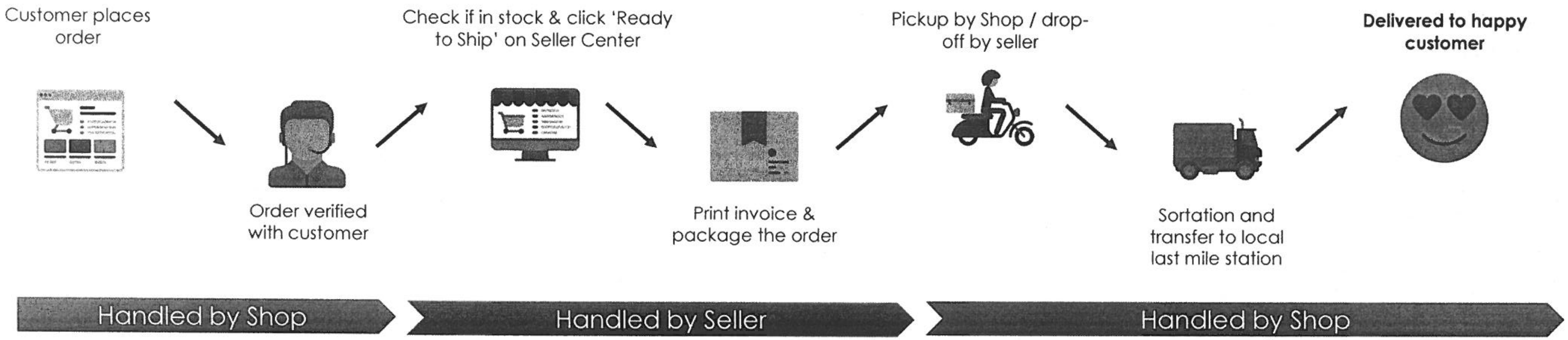
- Upload new stock,
- Update images and description
- Manage standard and discount prices
- Update stock
- Reviewing live and offline catalogue
- Process order for pick-up by Shop

All training is provided 100% free of charge

Shop

How we fulfil orders...

Sellers on Shop are partly responsible for overseeing and processes their orders. This ensures product information is accurate and up-to-date and reduces operational hassles in order to maximize our focus on growing sales.



Why do I need to do all this?

While difficult to adjust at first, this has several advantages:

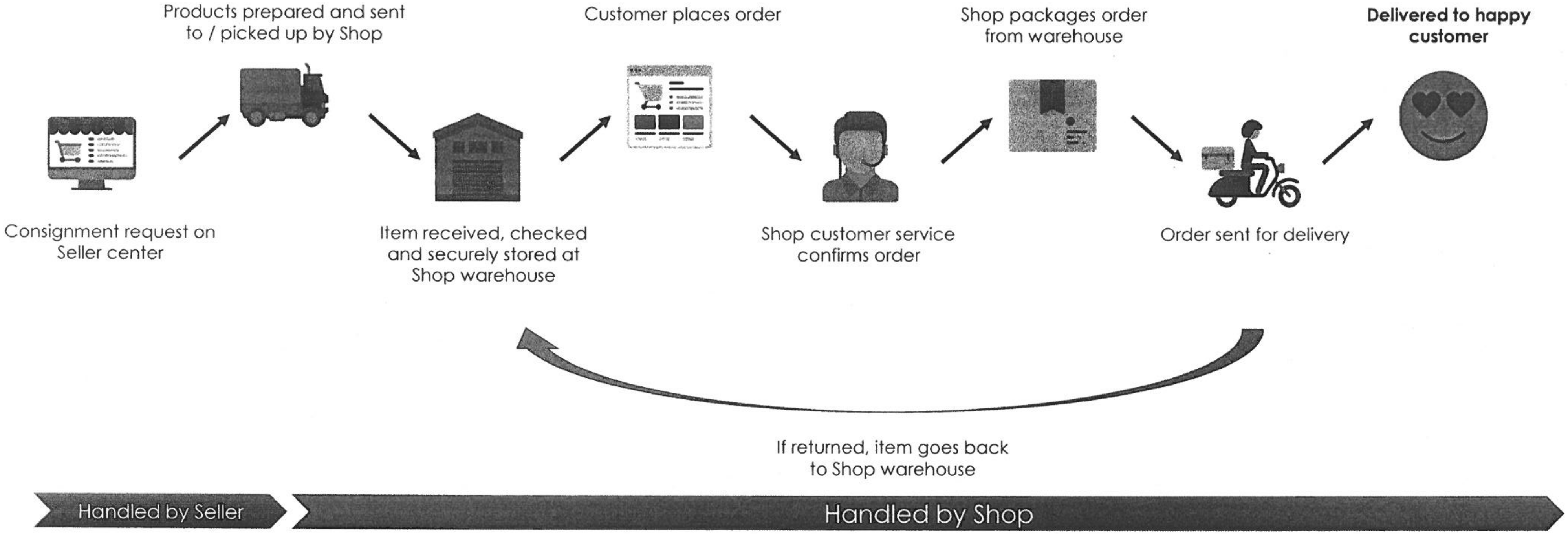
- ✓ Reduction in misplaced / exchanged items
- ✓ Easier and faster resolution of any order issues
- ✓ Faster and cheaper delivery >> Happier customers

Ultimately, this will accelerate the growth in online shopping & reduce operational pain points

Shop

Alternative model: Free of charge consignment

We also offer to store your products and package orders free of charge. Products are always returnable on demand.



Advantages of this model

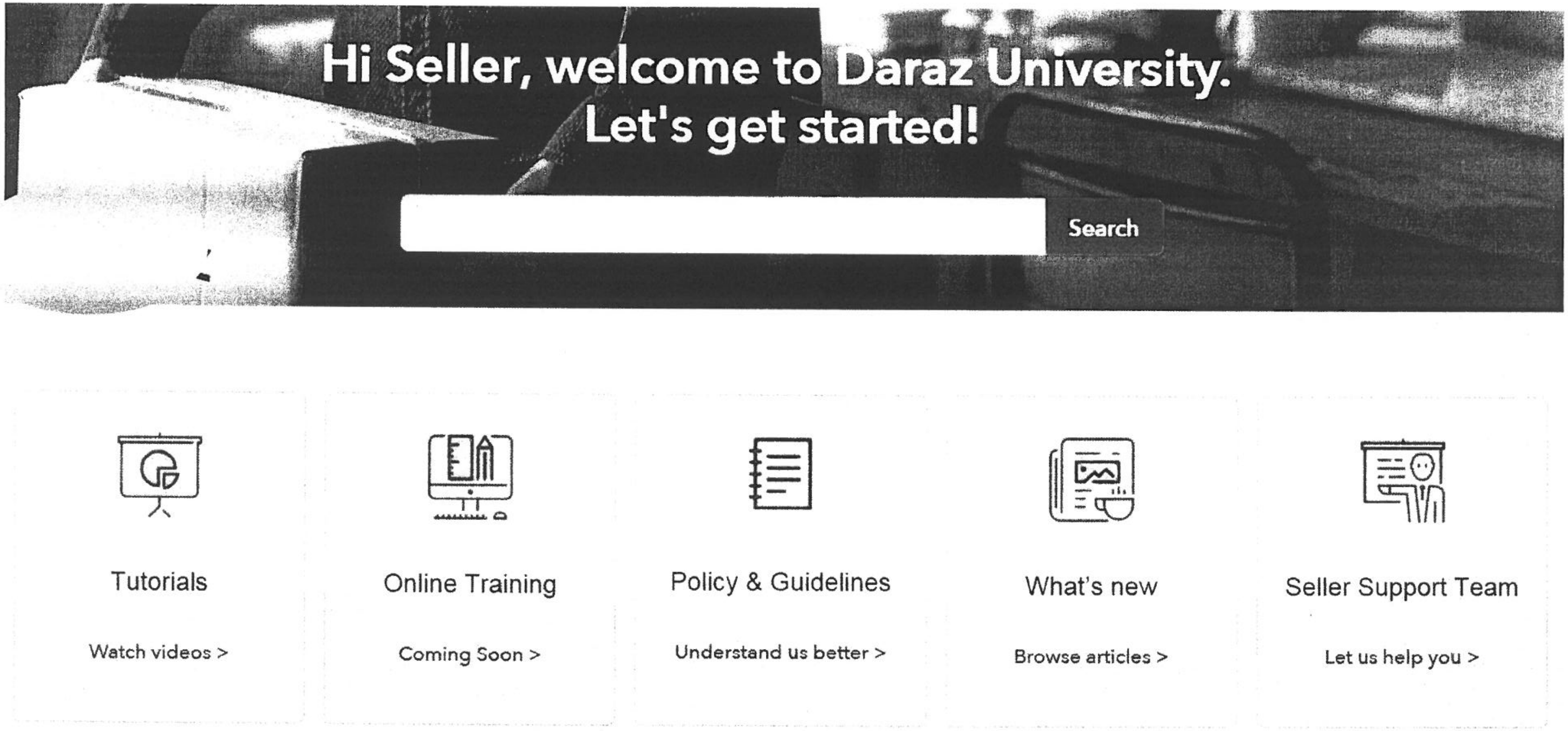
- ✓ No effort at seller side to package or process individual orders
- ✓ Free of charge
- ✓ Returnable whenever you request

ENABLING SELLERS

Shop

Seller University

An online university with tutorials, quizzes, guidelines and video's about 'how to sell online'



Seller University

Shop

- **What it has in store for you?**

Curriculum of instructional videos

Special topic Articles

Online Courses and Webinars

Policies & Guidelines



Shop

Seller University

Your location for all your seller queries

Enhanced Seller Center

How can I change my Seller Center email address?

How do I set up a Seller Center account?

I am unable to login to my Seller Center.

What are the difference between the previous Seller Center and Enhanced Seller Center page?

Product upload in Seller Center

How to update products in the Enhanced Seller Center?

See all 12 articles

Daraz Legal Requirement

What is the legal requirement to become a seller on Daraz ?

I have submitted contract with all supporting documents. Why is my application rejected?

I've provided my bank statement which states my bank name, bank account number, beneficiary name so why is it being rejected?

Can I submit my personal bank account?

Can I provide bank statement from previous years?

SSM owner information/list of directors (form 49), is it required to submit both documents?

See all 10 articles

Selling on Daraz

★ Daraz's Zero Tolerance Policy towards Counterfeit

What Do I Need To Know Before Selling?

Duplicate Products

Lagging Products

What are the remaining required documents needed when i receive my first order?

How can I contact Daraz HK? (Crossborder Sellers)

See all 16 articles

Seller Tools

★ Seller Voucher

★ How to Build A Good Store Page

★ How To Create A Voucher

★ Seller Tools Overview

Single Product Upload

Mass Product Upload

See all 16 articles

Mobile App

What is the mobile App

What can I do using the Seller Center mobile app?

Why can't I scan the barcode with my mobile device?

Am I able to change the type of notifications I receive on my mobile app?

Seller Rating

★ Daraz Seller Policy (effective Feb 2018)

Will seller receive email or SMS Notification when customer drops a product review or comment?

After review has been rejected, will rating remain on the PDP?

Seller Support

A dedicated contact center for all your other queries

Shop

What you can contact for:



- ✓ Support uploading your products
- ✓ Assistance using Seller Center
- ✓ Updates on Orders
- ✓ Resolving other complaints

RETAIL & THE GROWTH OF THE E-COMMERCE INDUSTRY

The marketplace model

Shop

...and why we want to set up a warehouse

- Marketplace orders have a **longer deliver time**, because the product is still at the seller
  - This has a negative impact on the ecommerce development in the country, since it gives a bad customer experience

- We are **dependent on many variables** for the pickup of the product
  - Seller is not at his warehouse
  - Traffic jams
  - Warehouse of the seller is not open
  - Holidays of sellers
  - Etc.
    - Therefore, we often have to do multiple pickup attempts to succeed in delivery, which slows down delivery to customer

- We are dependent on the seller for **accurate stock**
  - Sometimes, sellers do not update their stock on the website. Meaning, a product which actually sold out in their store, is still online on Shop.com.mm
  - When a customer orders that product, it will be canceled – which results in a bad customer experience with Shop, but also ecommerce in general

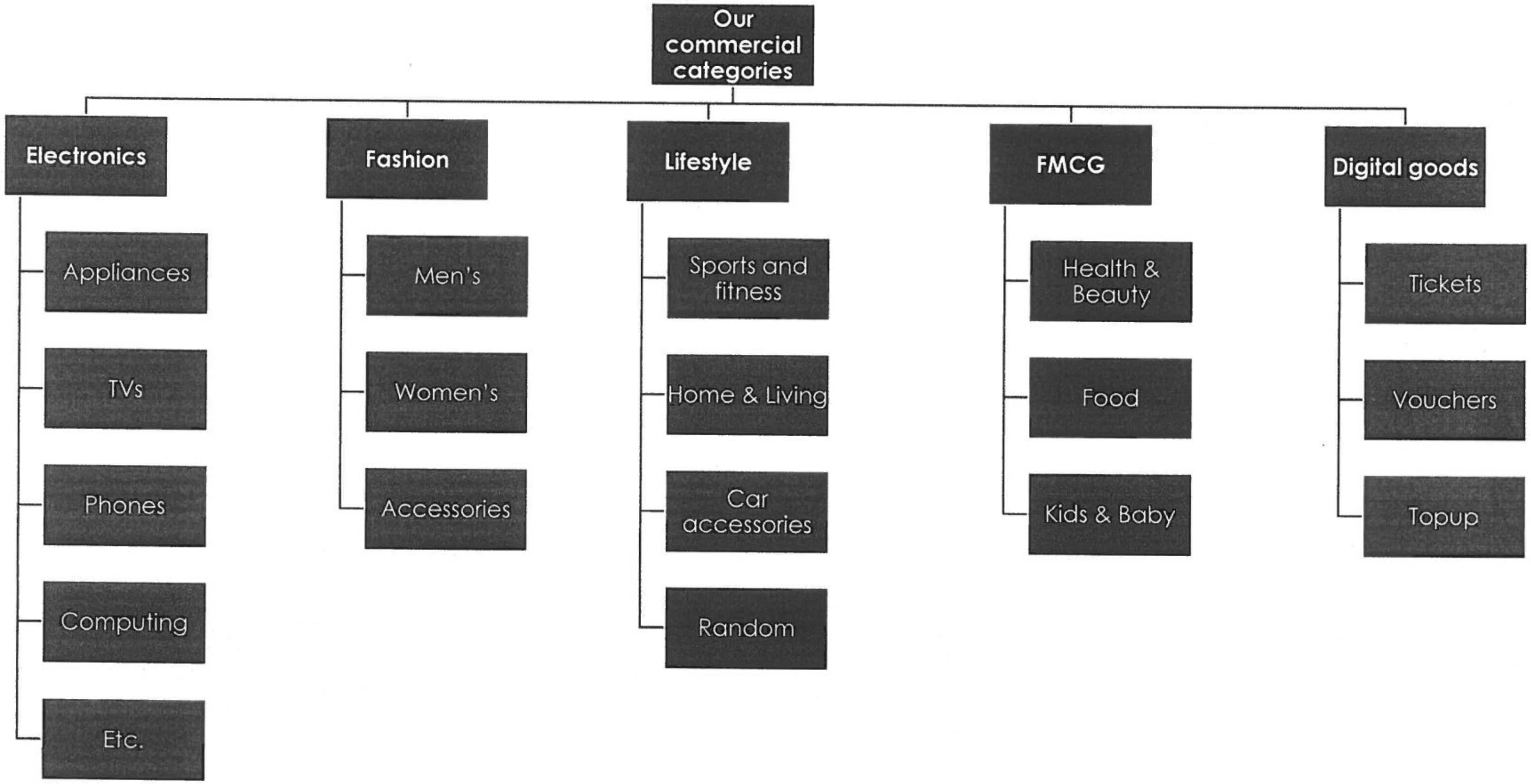
If we store the products in our warehouse (sellers can store it there for free), we are **100% sure** that the product on our website, is actually available, and we are **100% sure** that we can deliver the same day or the next day.

→ This will increase the reliability and trust in e-commerce in Myanmar greatly

The marketplace model

…in which categories do we have products online

Shop



We aim to have the widest assortment possible, across all categories, at all brands and price points. One key advantage for shopping online, is that its possible to have millions of products on 1 website/application

Why a retail business is needed...

Shop

Engaging supplements and reinforces the main marketplace model of our platform

Problems that occur with 100% marketplace

1. Sellers with limited operational capacity
   - Example: seller only opens up warehouse for delivery on Mondays. If customer then orders on Tuesdays, he/she has to wait minimum a full week for delivery
   - ***Issue: delivery time is very long***
2. Sellers with market dominance in offline retail may cause price discrepancies between offline and online prices,
   - ***Issue: customers getting tricked into paying higher prices***
3. Some sellers do not allow a return policy on their products. In order to protect the customers, Shop offers a guaranteed 7 day return policy to protect the customers.
   - ***Issues: customers are not protected***
4. Some distributors are not set up for or do not want to sell online by themselves
   - ***Issue: customers do not have full availability of products online***

How Shop retail solves this

1. Products that have a long delivery time, can be bought by Shop and directly sold to customers
   - **Solution: this improves the customer experience and speed of delivery**
2. Products that have a higher price online than offline, can be bought directly by Shop, and sold to customer on a lower, or equal to market price.
   - **Solution: customers get the best price in the market since we can source directly from the distributor**
3. Products that have normally no return policy, can we bought by Shop and be sold to customers with a return policy
   - **Solution: this protects the customers, since they have the safety of being able to return products and get their money back**
4. Products that are now not being available online, can be bought by Shop and sold online
   - **Solution: this will increase the availability of products online, which will make the market more transparent**

Retail

Shop

...so what products will be buy, store and sell?

Chance of Shop buying these items	Electronics	Fashion	Lifestyle	FMCG	Digital goods
High (fast-moving items)	• Phones • Earplugs • Power bank • Accessories	• Private label (non-branded fashion accessories)	• Accessories	• Personal hygiene products • Beauty products • Baby products • Groceries	• Topups • Tickets
Medium	• Mobile phones	• Low-end fashion	• Sports and fitness	• -	• -
Low	• Appliances • Laptops • TVs	• High-end fashion • Luggage	• Home & Living	• -	• Restaurant coupons

All locally purchased in Myanmar

Social Responsibility



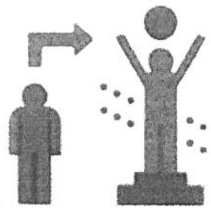




Creating E-Commerce Ecosystem, Boosting Economies & Making Business easier in Myanmar

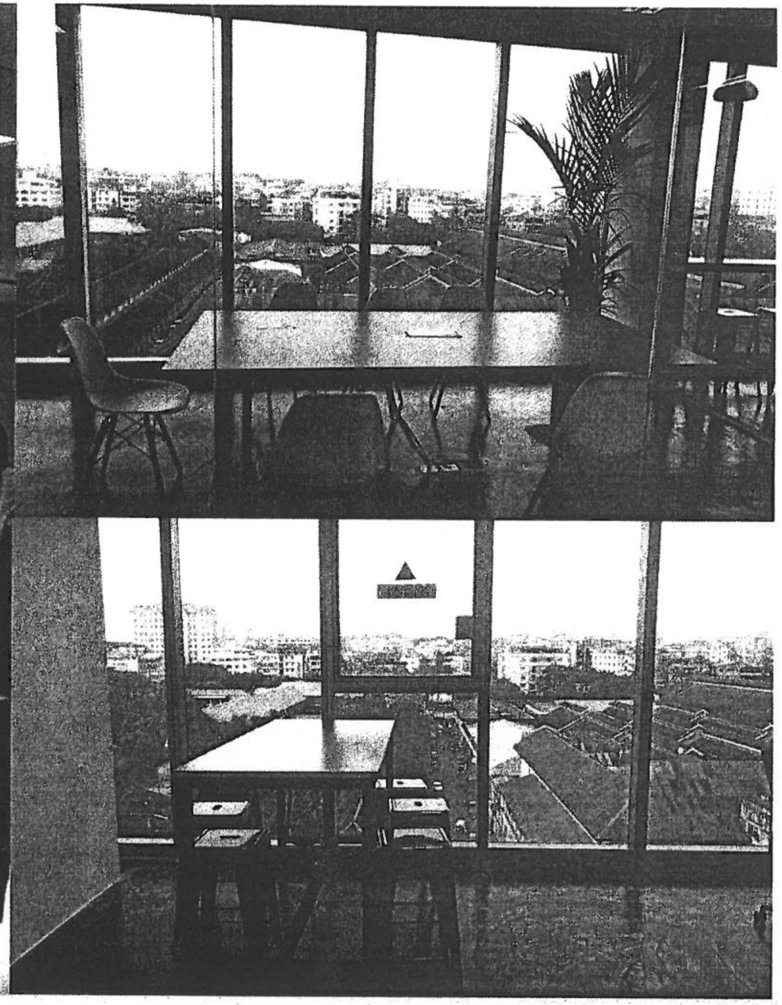


Upgrading Skills & Boosting Entrepreneurship

	**GET EXPERIENCE**	Practical Training for Underprivileged Students in partnership with NGOs
	**TEACH YOURSELF**	Self-Learning, Online Learning & Peer Mentorship Program for Eligible Students in partnership with Universities
	**CHALLENGE YOURSELF**	Quiz, Case Study, E-Shop Competition in partnership with Universities
	**LIVE YOUR DREAM**	Alibaba Dream Trip, Scholarship or TTT Certification

Our Employees – Our First Customers





By end of December 2019,

1200 direct employees

10,000 sellers on the platform

50,000 Indirect Jobs through SME Development

Cross-Country Leadership Development Programs



✓ **Opportunities to acquire E-Commerce Capability and grow fast at fast-paced E-Commerce industry both within Myanmar and Globally**

✓ **Effective Succession Planning to prepare Myanmar Nationals take Leadership Roles in E-Commerce Business**

THANK YOU



daraz | Shop

THE LEADING E-COMMERCE APP FOR 500 MILLION PEOPLE IN

PAKISTAN BANGLADESH SRI LANKA NEPAL MYANMAR

Introduction to Daraz Group

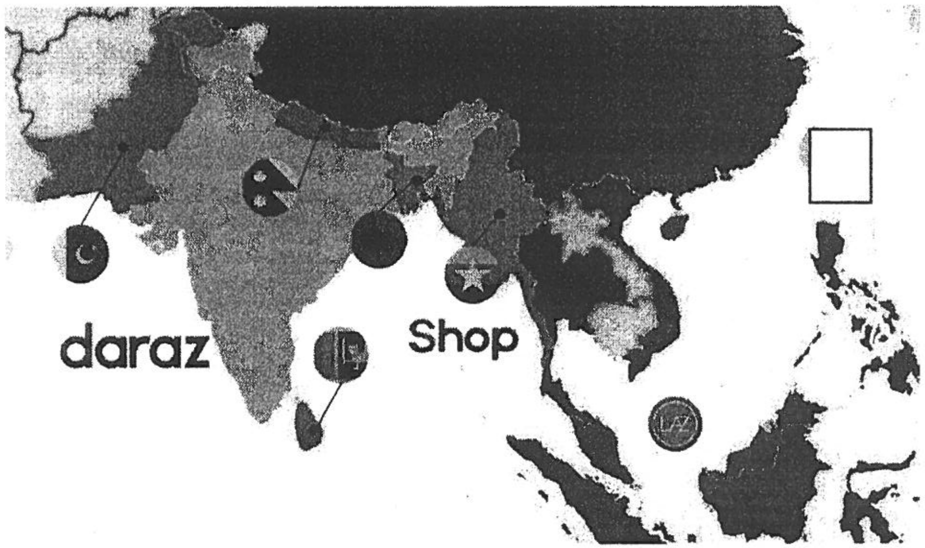
Shop

The leading e-commerce group in South Asia and a member of Alibaba Group

About us

- Daraz is South Asia's leading online shopping and selling platform present in Pakistan, Bangladesh, Sri Lanka, Myanmar and Nepal.
- Ecosystem of ~30,000 sellers serving 5 million consumers with more than 2 million listed products from local sellers.
- In May 2018, acquired by Alibaba Group
- As a part of the Alibaba group, we are leveraging global leadership and experience in technology, online commerce and mobile payments to drive growth in our markets.
- Nationwide logistics infrastructure in all markets including advanced solutions for Warehousing ('Fulfilled By Daraz') and fast deliveries through Daraz Express (own fleet).

Our Network



Alibaba.com LAZADA Effortless Shopping 淘宝网 Taobao.com AliExpress 天猫 TMALL.COM

We exist to connect buyers and sellers

... supported through best-in-class payments, logistics and customer service

Shop



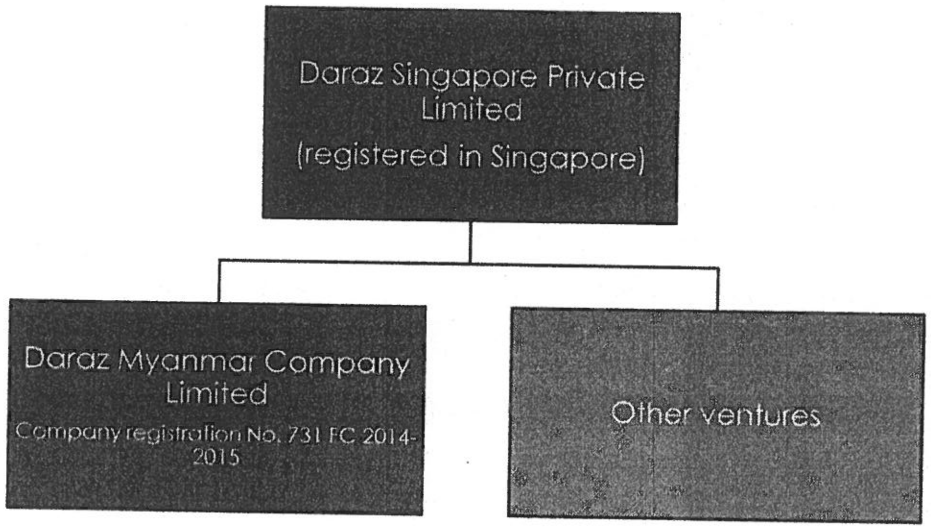
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- It also operates its warehousing and logistics business unit to coordinate delivery activities and ensure best customer service

Legal structure of Shop and Daraz Group

Shop

...started in 2014, now 4 years in business in Myanmar as a **marketplace**

- Shop is locally registered under the name **Daraz Myanmar Company Limited** as a 100% foreign-owned entity under the laws of the Union of Myanmar, having the **Company registration No. 731 FC 2014-2015**
- Daraz Myanmar Company Limited is a wholly owned subsidiary of Daraz Singapore Private Limited, incorporated in Singapore.
- The Company is established for the following business objectives:
  a) To develop and provide electronic commercial services covering goods of any kind;
  b) To develop and provide on-line marketing for a wide range of goods;
  c) To provide delivery services for goods marketed on-line;
  d) To import, export, sell, market or distribute goods of any kind in any manner whatsoever.

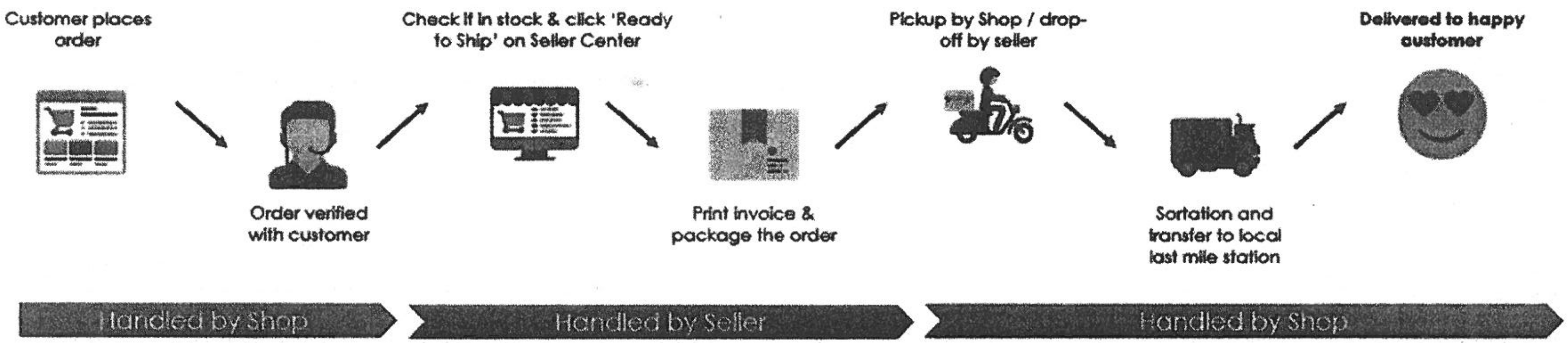


Shop in Myanmar

Shop

...started in 2014, now 4 years in business in Myanmar as a **marketplace**

- Started as a pure marketplace model, connecting buyers with sellers, and Shop taking a % of sales as commission
- Sellers can start selling by signing up online, make their products online by themselves and wait for orders
- Once there is an order, the seller has to confirm to Shop that the product is ready for pickup
- Shop goes to seller, pickup the product, and brings it to the customer
- Shop collects the cash and gives it back to the seller



The marketplace model

Shop

...and why we want to set up a warehouse

- Marketplace orders have a **longer deliver time**, because the product is still at the seller
  - This has a negative impact on the ecommerce development in the country, since it gives a bad customer experience

- We are **dependent on many variables** for the pickup of the product
  - Seller is not at his warehouse
  - Traffic jams
  - Warehouse of the seller is not open
  - Holidays of sellers
  - Etc.
    - Therefore, we often have to do multiple pickup attempts to succeed in delivery, which slows down delivery to customer

- We are dependent on the seller for **accurate stock**
  - Sometimes, sellers do not update their stock on the website. Meaning, a product which actually sold out in their store, is still online on Shop.com.mm
  - When a customer orders that product, it will be canceled – which results in a bad customer experience with Shop, but also ecommerce in general

If we store the products in our warehouse (sellers can store it there for free), we are **100% sure** that the product on our website, is actually available, and we are **100% sure** that we can deliver the same day or the next day.

→ This will increase the reliability and trust in e-commerce in Myanmar greatly

The marketplace model + retail

...an extra powerful combination

Shop

- **Problems that occur with 100% marketplace:**
  1. Some sellers operate on a delivery model of once per week.
     - Example: seller only opens up warehouse for delivery on Mondays. If customer then orders on Tuesdays, he/she has to wait minimum a full week for delivery
     - **Issue: delivery time is very long**
  2. Some sellers that make market dominance, will make their prices higher online, to "trick" people into paying more for their product
     - **Issue: customers getting tricked into paying higher prices**
  3. Some sellers do not allow a return policy on their products. In order to protect the customers, Shop offers a guaranteed 7 day return policy to protect the customers.
     - **Issues: customers are not protected**
  4. Some distributors, do not want to sell online by themselves
     - **Issue: customers do not have full availability of products online**

- **How can retail solve those issues with retail?**
  1. Products that have a long delivery time, can be bought by Shop and directly sold to customers
     - **Solution: this improves the customer experience and speed of delivery**
  2. Products that have a higher price online than offline, can be bought directly by Shop, and sold to customer on a lower, or equal to market price.
     - **Solution: customers get the best price in the market since we can source directly from the distributor**
  3. Products that have normally no return policy, can we bought by Shop and be sold to customers with a return policy
     - **Solution: this protects the customers, since they have the safety of being able to return products and get their money back**
  4. Products that are now not being available online, can be bought by Shop and sold online
     - **Solution: this will increase the availability of products online, which will make the market more transparent**

Retail

...so what products will be buy, store and sell?

Shop

Chance of Shop buying these items	Electronics	Fashion	Lifestyle	FMCG	Digital goods
High (fast-moving items)	• Phones • Earplugs • Power bank • Accessories	• Private label (non-branded fashion accessories)	• Accessories	• Personal hygiene products • Beauty products • Baby products • Groceries	• Topups • Tickets
Medium	• TVs	• Low-end fashion	• Sports and fitness	• -	• -
Low	• Appliances • Laptops	• High-end fashion • Luggage	• Home & Living	• -	• Restaurant coupons

All locally bought in Myanmar

Account	2018 (Actuals)	2019 (Projected	2020 (Projected	20[illegible] (Projected	2022 (Projected	2023 (Projected
Orders	$ 50,895	$ 364,686	$ 1,095,073	$ 3,183,144	$ 8,724,296	$ 21,564,510
Avarage Order Value (AOV)	$ 61	$ 21	$ 20	$ 17	$ 13	$ 11
Net Merchandise Value (Sales)	$ 3,097,933	$ 7,721,667	$ 21,901,455	$ 54,113,442	$ 113,415,844	$ 237,209,608
Total revenue	$ 385,084	$ 1,507,795	$ 6,136,932	$ 15,132,786	$ 39,447,778	$ 89,390,847
Retail	0%	15%	14%	13%	12%	10%
Marketplace	100%	85%	84%	83%	82%	82%
Digital Goods	0%	0%	2%	4%	6%	8%
Electronics	61%	59%	49%	43%	40%	37%
Fashion	9%	19%	19%	19%	20%	20%
FMCG	5%	10%	19%	19%	20%	18%
Home	2%	4%	7%	8%	8%	8%
Others	23%	8%	5%	7%	7%	8%
Digital Goods	0%	0%	2%	4%	6%	8%
Total variable costs	$ (245,453)	$ (2,021,702)	$ (6,714,476)	$ (15,913,121)	$ (34,613,065)	$ (65,852,756)
Costs of goods sold	$ -	$ (1,078,745)	$ (2,851,569)	$ (6,542,315)	$ (12,657,208)	$ (22,060,494)
Warehouse costs	$ (3,045)	$ (41,033)	$ (212,590)	$ (502,426)	$ (1,105,105)	$ (2,110,535)
Delivery costs	$ (239,065)	$ (861,260)	$ (3,513,433)	$ (8,624,869)	$ (20,170,256)	$ (39,902,655)
Payment handling costs	$ (3,342)	$ (40,665)	$ (136,884)	$ (243,510)	$ (680,495)	$ (1,779,072)
Total marketing costs	$ (559,442)	$ (1,900,911)	$ (2,130,380)	$ (3,651,860)	$ (5,923,938)	$ (6,791,993)
Staff costs	$ (525,074)	$ (995,614)	$ (1,884,670)	$ (3,108,373)	$ (5,435,770)	$ (11,007,057)
Salaries	$ (525,074)	$ (878,045)	$ (1,665,186)	$ (2,748,770)	$ (4,810,416)	$ (9,747,075)
Performance and other bonus		$ (43,902)	$ (83,259)	$ (137,438)	$ (240,521)	$ (487,354)
Welfare		$ (9,864)	$ (18,706)	$ (30,879)	$ (54,039)	$ (109,496)
Employee benefit		$ (58,803)	$ (111,518)	$ (184,086)	$ (322,155)	$ (652,764)
Training		$ (5,000)	$ (6,000)	$ (7,200)	$ (8,640)	$ (10,368)
Total operating expenses	$ (422,765)	$ (851,313)	$ (1,454,708)	$ (2,416,613)	$ (4,353,991)	$ (7,976,152)
Professional fees	(38,345)	(60,000)	(100,000)	(120,000)	(140,000)	(160,000)
Travel and food expenses	$ (45,382)	(120,000)	(138,000)	(158,700)	(182,505)	(209,881)
Rent	(95,093)	(229,481)	(537,302)	(1,065,333)	(2,163,311)	(3,995,030)
Office expenses	$ (42,757)	*(170,000)*	*(106,141)*	*(218,132)*	*(434,812)*	(786,268)
Write off - bad goods	$ (7,500)	(30,000)	(86,576)	(144,029)	(252,316)	(594,120)
Virtual returns	$ (7,500)	(30,000)	(86,576)	(144,029)	(252,316)	(594,120)
Overhead	(186,188)	$ (211,833)	$ (400,113)	$ (566,390)	$ (928,732)	$ (1,636,734)
EBITDA	$ (1,367,650)	$ (4,261,745)	$ (6,047,302)	$ (9,957,180)	$ (10,878,986)	$ (2,237,111)
Capital expenditure	$ (29,423)	$ (379,232)	$ (510,865)	$ (1,249,921)	$ (3,239,715)	$ (7,498,581)
Warehouse infrastructure	$ -	$ (348,000)	$ (468,545)	$ (1,205,760)	$ (3,190,944)	$ (7,435,817)
IT Hardware	$ -	$ (9,336)	$ (12,319)	$ (14,161)	$ (18,771)	$ (32,764)
Head office infrastructure	$ -	$ (21,896)	$ (30,000)	$ (30,000)	$ (30,000)	$ (30,000)
Working capital	$ -	$ (236,567)	$ (338,346)	$ (597,545)	$ (1,095,859)	$ (1,685,177)
Cash Burn	$ (1,397,073)	$ (4,877,544)	$ (6,896,513)	$ (11,804,646)	$ (15,214,561)	$ (11,420,869)

Daraz Myanmar Company Limited

Daraz Myanmar Company Limited.
No.82/C, Thar Thana Yeik Thar St, Bahan Township, Yangon

Date: 15.2.2019

Director General

The Directorate of Investment and Company Administration

Ministry of National Planning and Economic Development

Yangon, Myanmar

Undertaking CSR Program

Dear Sir,

This letter is to inform you that we, Daraz Myanmar Company Limited, is not currently making any profit.

Once we start to make profit in next 5 years, we intend to spend 2% of our net profit on CSR programs relevant to the theme of Daraz Myanmar Company Limited.

We aim to stimulate growth of entrepreneurship in the country through education and incubation programs. We aim to work with Universities to educate University students on e-commerce entrepreneurship and work with NGOs to help women from underprivileged societies to become e-commerce entrepreneurs. We aim to also focus on helping young people and women improve digital literacy throughout the country by offering training programs on digital literacy with emphasis on e-commerce. As part of e-commerce entrepreneurship start up incubation, we aim to also select the best students of Universities to train them to become trainers on the topic.

In addition to CSR programs we will launch after starting to enjoy the profit, we have always been conducting our Business responsibly by making sure we do not violate any human rights, labor rights, environmental conservation and anti-corruption.

Sincerely,

Why CSR is a part of marketing in Myanmar?

"In Myanmar, people want to see economic progress, but it is clear that they also want their communities, traditions, culture and environment protected. Companies that can demonstrate responsible business practices and inclusive development will gain loyal customers." by Myanmar Times Newspaper.

Objective:

To bring social awareness and grow business in a way benefits organization and the society, considering how our customers and clients could be involved in Shop Cares CSR activities.

CSR Activities We Can Do

Buy and Donate

- Select suitable products from website and encourage customers to buy which 10% or 30% of sale goes to charity. (Notes: products and CSR campaign should be linked, example: we push stationary and 10% of sales goes to poor village schools).

Partnership CSR (Ethical)

- Main focus on real in need places, orphanage, old-aged homes, street children, hospitals and homeless or outcast by others.
- Invite sellers to be a part of CSR: For instance, sellers provide small freebies for Shop's CSR activity. Unilever products are suitable for children, old people and poor.
- Relevant sellers can also give big discounts on special days like big discounts on cosmetic & household products on International Women Day/ Mother's Day. Men wears & accessories discounts on International Worker's Day.
- Seller can give old products that they can't sell such as outdated items, stained but still good products and useable items for poor for Shop CSR activities.
- Media partner is involved for bigger CSR campaigns.

Charity Drive Activities (Philanthropic)

- Focus on current needs in Myanmar such as refugees, flood victims and H1N1 prevention activities and play a role which represents Shop cares.
- To do this, set a timeline to collect donation money and items from staff, customers buy relevant products from website to donate 100% and seller provide freebies.
- Shop contributes some amount of money for the urgent need and invite customer to be a part of this charity.

Love for the Nature (Environmental)

- This is where a group of shop staff wear Shop T-Shirt and collect trash at public places, parks, pagodas or beaches.
- Planting trees is a good way to show environmental CSR.
- Recycling Campaign: A video shoot about Shop does not use plastic for packing and package box could be recycled.
- Sell cheap shopping bags to reduce plastic usage among housewives.

Care for the People

- Hand-washing campaign: Distribute bars of soaps to schools kids and educate them how to wash their hands properly.
- Personal Hygiene Care: Donate toothpaste and toothbrush in remote places and teach village people how to brush teeth and do proper hand washing.
- Visiting old-aged home: Talking and listening to old people, cleaning their nails, washing their towers and feed nutrition food to them.
- Visiting Schools/ Orphanages: Plan half day activities to spend time with children such as playing games, storytelling, teaching songs, dancing etc...

Things to Consider

- Plan at least six months ahead for each campaign. One CSR activity in a month is acceptable.
- Follow Burmese calendar for special days to celebrate.
- Be updated with needy society.
- Form a team of motivated people to lead.
- Link CSR activities with sales and marketing always.
- Develop landing page follow PK team and update the CSR news regularly on website, Facebook, Viber, blog and PR press...
- Need budget to do CSR activities beside the contribution from customers, sellers or employees.

Sample CSR Project Plan

Date	Project Name	Detailed Activities	Materials/ Budget Needed	Action By
1st Oct 2017	International Day for Older Persons 2017	• Shop Team visits Home of Homeless under Social Welfare in a village near Hmawbi on International Day for Older Persons. • There are options for meals donation for the home. • Click here for detail of the place >> https://goo.gl/aHbAoR • Breakfast: 30,000 Ks, Lunch: 50,000 Ks & Dinner: 40,000 Ks. • Total cost of one day meal is 120,000 Ks. • Photo & videos shooting of activities. • 5-10 people from Shop team can lead this project and do some activities with old people there. • All activities photos & videos will be recorded on social media under Shop Cares.	120,000 Ks	CSR Team

Daraz Myanmar Company Limited

Daraz Myanmar Company Limited.
No.82/C, Thar Thana Yeik Thar St, Bahan
Township, Yangon

Date: 10.10. 2018

Director General

The Directorate of Investment and Company Administration

Ministry of National Planning and Economic Development

Yangon, Myanmar

Dear Sir,

This letter is to inform you that we rent of warehouse that is located at Building (D), Block B, Ground floor, Bo Myat Tun Street, Corner of Mahabandula road and Bo Myat Tun street, Botathaung Township, Yangon.

As a user of buildings, we planned and installed Fire Evacuation Plan for the buildings that we safe and secure in working environment. All evacuation plans have been developed for specific buildings and differ in respect of fire alarms, assembly points and evacuation facilities, currently.

As part of that plan regular testing of the fire alarm is undertaken to ensure the fire alarms operates designed. In this system highly protected fire which included smoke detector, Call point & Alarm Bell linked Fire Alarm Panel.

In future, we will have to move proper well protection and safe which be good & efficient systems for our Warehouse. We attached with lay out plan which already installed and operated in Warehouse.

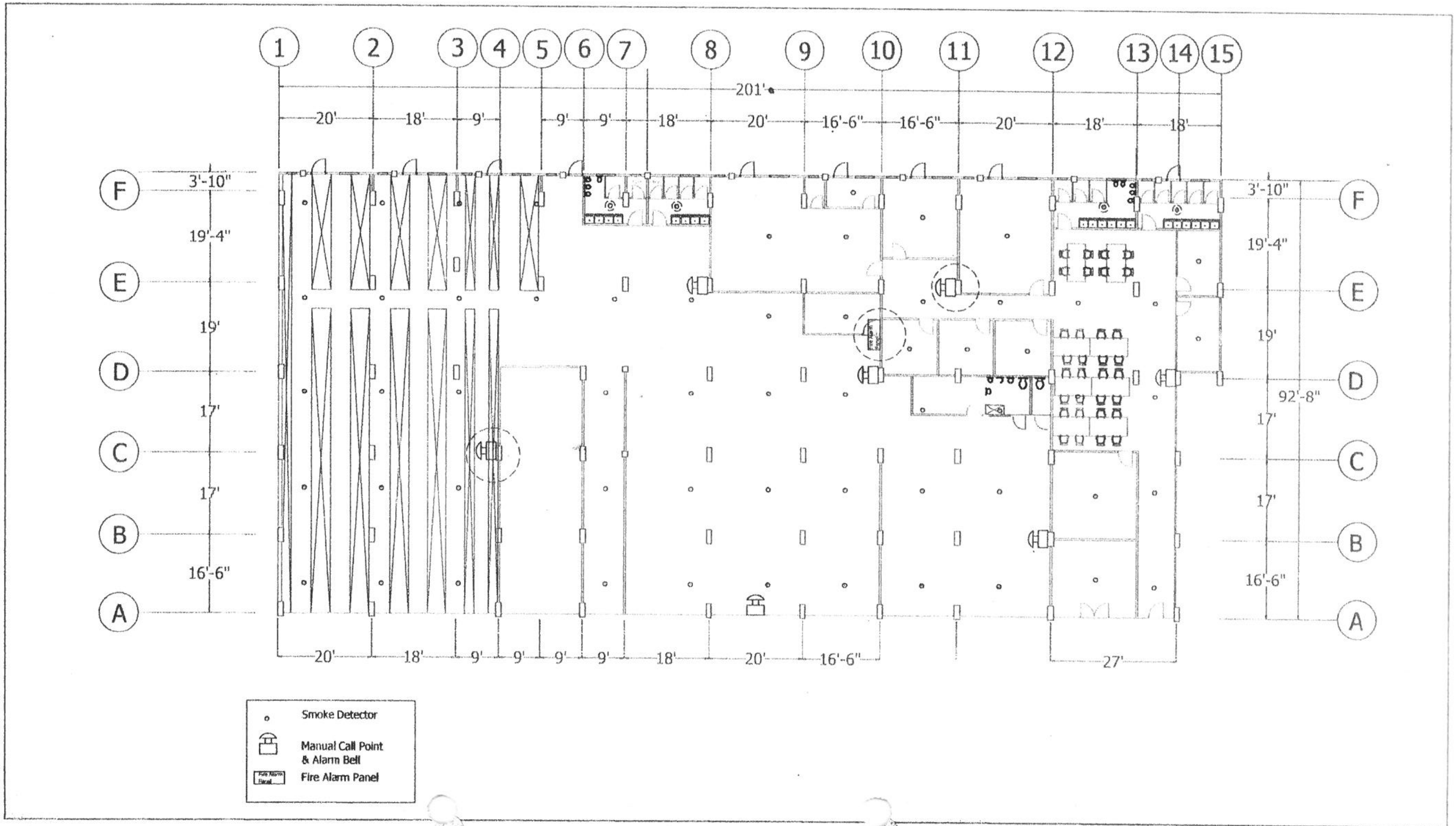
If you have any concern, do not hesitate, please contact us, we are happy to provide the information that you require.

Sincerely,

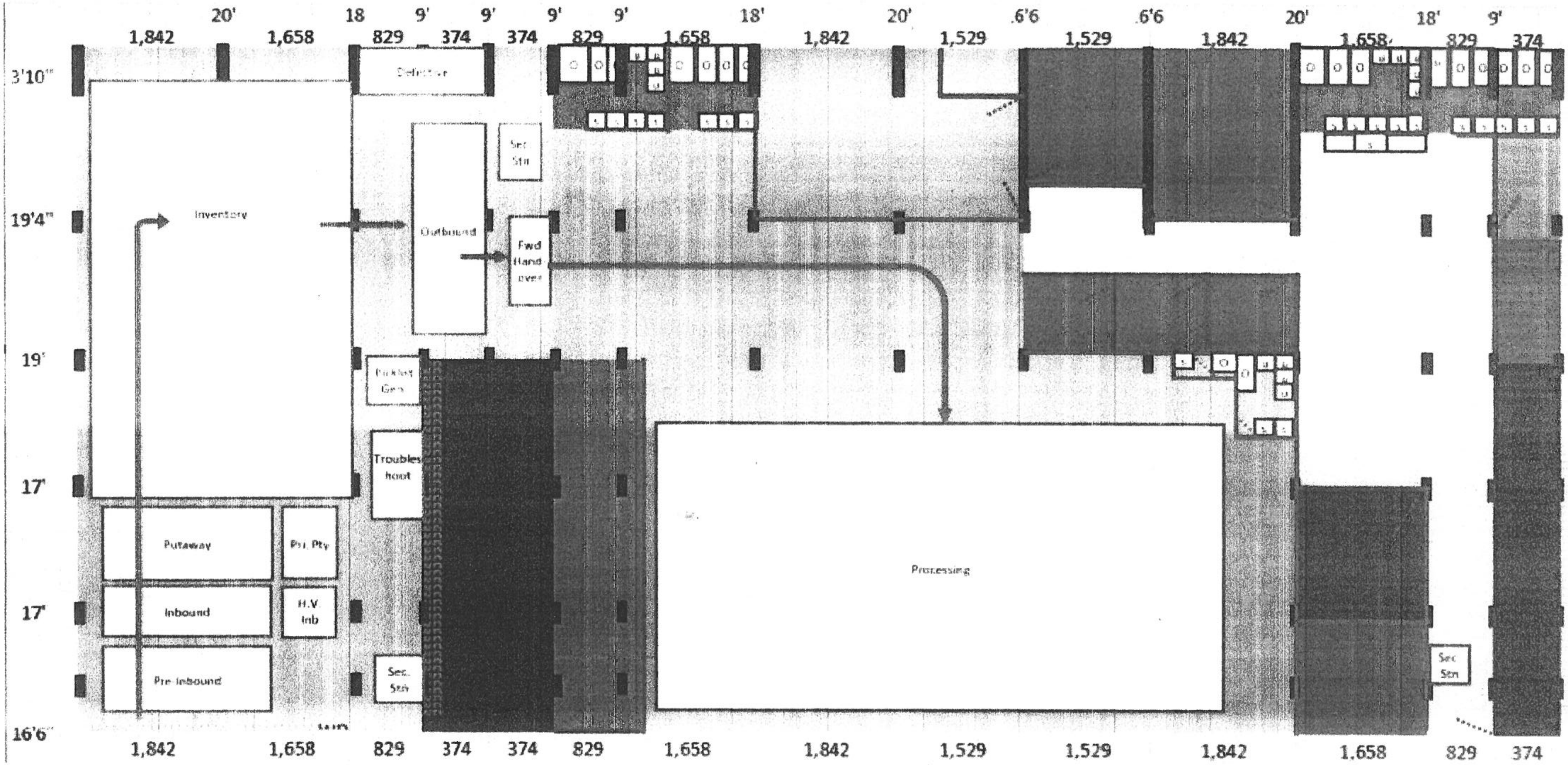
Franciscus Maas
Managing Director
Daraz Myanmar Co. Ltd.

Daraz/ Dica /October/2018

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စီမံရေးရာဌာန(လုပ်ငန်း)

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ကျောဘက်ပါ [illegible] ချက်များကိုလိုက်နာဆောင်ရွက်ရမည်၊

ဌာနမှူး(ကိုယ်စား)


Shop


Shop.com.mm


Shop
Shop
Shop